

AGENDA
EAGAR TOWN COUNCIL
REGULAR MEETING
OCTOBER 3, 2017



**NOTICE OF A REGULAR MEETING OF THE TOWN OF EAGAR
OCTOBER 3, 2017
7:00 P.M.
COUNCIL CHAMBER, 22 WEST 2ND STREET**

PURSUANT TO A.R.S. 38-431.02, NOTICE IS HEREBY GIVEN TO THE MEMBERS OF THE TOWN COUNCIL OF THE TOWN OF EAGAR AND THE GENERAL PUBLIC THAT THE TOWN COUNCIL WILL HOLD A **REGULAR MEETING OPEN TO THE PUBLIC ON TUESDAY, OCTOBER 3, 2017, BEGINNING AT 7:00 P.M., IN THE COUNCIL CHAMBERS LOCATED AT 22 W. 2ND STREET, EAGAR, ARIZONA.**

AGENDA

1. WELCOME AND CALL MEETING TO ORDER

2. ROLL CALL

3. PLEDGE OF ALLEGIANCE

4. INVOCATION

5. SUMMARY OF CURRENT EVENTS

- A. MAYOR
- B. COUNCIL
- C. STAFF

6. OPEN CALL TO THE PUBLIC

ANY CITIZEN DESIRING TO SPEAK ON A MATTER **THAT IS NOT** SCHEDULED ON THE AGENDA MAY DO SO AT THIS TIME. COMMENTS SHALL BE LIMITED TO 3 MINUTES PER PERSON AND SHALL BE ADDRESSED TO THE TOWN COUNCIL AS A WHOLE, AND NOT TO ANY INDIVIDUAL MEMBER. ISSUES RAISED SHALL BE LIMITED TO THOSE WITHIN THE JURISDICTION OF THE TOWN COUNCIL. PURSUANT TO THE ARIZONA OPEN MEETING LAW, THE TOWN COUNCIL CANNOT DISCUSS OR ACT ON ITEMS PRESENTED AT THIS TIME. AT THE CONCLUSION OF THE CALL TO THE PUBLIC, INDIVIDUAL TOWN COUNCIL MEMBERS MAY (1) RESPOND TO CRITICISM MADE BY THOSE WHO HAVE ADDRESSED THE PUBLIC BODY; (2) ASK STAFF TO REVIEW A MATTER AND (3) ASK THAT A MATTER BE PLACED ON A FUTURE AGENDA.

7. PRESENTATIONS

- A. SWEARING IN OF KATIE BRADY AS TOWN CLERK FOR THE TOWN OF EAGAR, AND AS THE LOCAL BOARD SECRETARY FOR THE PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM (EVA WILSON)
- B. INTRODUCTION TO THE DIGITAL RESOURCES AVAILABLE TO CITIZENS WHO HOLD AN APACHE COUNTY PUBLIC LIBRARY CARD (SUEAN STRADLING-COLLINS)

8. CONSENT AGENDA

- A. APPROVAL OF MINUTES OF EAGAR TOWN COUNCIL MEETING(S) HELD SEPTEMBER 2017 (KATIE BRADY)
- B. APPROVAL OF AUGUST 2017 NATIONAL BANK OF ARIZONA TRANSMITTALS, CHECKS WRITTEN, PAYROLL DIRECT DEPOSIT VOUCHERS, AND CREDIT CARD PURCHASES (KATIE BRADY / BRUCE RAY)

- C. APPOINTMENT OF VICE-MAYOR STEVE ERHART TO THE NORTHER ARIZONA COUNCIL OF GOVERNMENT REGIONAL COUNCIL (MAYOR BRYCE HAMBLIN)
- D. APPROVAL TO ADOPT RESOLUTION 2017-13 IN SUPPORT OF THE ARIZONA DEPARTMENT OF MOTOR VEHICLE OFFICE IN ST JOHNS (BRUCE RAY)
- E. APPROVAL TO PROCLAIM OCTOBER 7, 2017 NATIONAL FALLEN FIREFIGHTERS MEMORIAL SERVICE DAY (BRUCE RAY)
- F. APPROVAL OF APACHE COUNTY POLLING PLACE AGREEMENT (EVA WILSON)
- G. APPROVAL TO ALLOW THE PURCHASE OF THREE VEHICLES FOR THE EAGAR POLICE DEPARTMENT THROUGH MONIES OBTAINED FROM PROPOSITION 202 GRANT FROM THE GILA RIVER INDIAN COMMUNITY NOT TO EXCEED \$120,000 AND TO ALLOW EAGAR TO ENTER INTO A CONTRACT WITH THE LOWEST RESPONSIBLE BIDDER (MIKE SWEETSER)
- H. APPROVAL TO ADOPT RESOLUTION 2017-14 APPOINTING BRUCE RAY, INTERIM TOWN MANAGER, AS THE TOWN OF EAGAR'S DESIGNATED APPLICANT'S AGENT FOR HAZARD MITIGATION ASSISTANCE PROGRAMS (BRUCE RAY)

9. UNFINISHED BUSINESS

- A. ACCEPTANCE OF AUGUST 2017 FINANCIAL REPORT AND SALES TAX REPORT (KATIE BRADY)

10. NEW BUSINESS

- A. DISCUSSION AND CONSIDERATION TO ACCEPT THE REQUEST FOR PROPOSAL FROM RILEY INDUSTRIAL FOR THE WATER TANK REPAIRS (JEREMIAH LOYD)

11. SIGNING OF DOCUMENTS

12. ADJOURNMENT

THE PUBLIC IS WELCOME TO PLACE ITEMS ON THE COUNCIL AGENDAS WITH THE APPROVAL OF THE MAYOR OR TOWN MANAGER. A "PROPOSED AGENDA ITEM" REQUEST FORM IS AVAILABLE IN THE TOWN CLERK'S OFFICE OR AT WWW.EAGARAZ.GOV UNDER THE COUNCIL AND CLERK LINKS. ALL REQUESTS ARE DUE INTO THE TOWN CLERK'S OFFICE BY WEDNESDAY AT 12:00 NOON THE WEEK PROCEEDING THE COUNCIL MEETING. REGULAR COUNCIL MEETINGS ARE HELD ON THE 1ST TUESDAY, AND 3RD TUESDAY OF THE MONTH AS BUSINESS ALLOWS.

IF ANYONE WISHING TO ATTEND THIS MEETING HAS SPECIAL NEEDS DUE TO A DISABILITY, PLEASE CONTACT THE TOWN CLERK AT 928-333-4128 TWENTY-FOUR HOURS PRIOR TO THE MEETING AND ACCOMMODATIONS WILL BE PROVIDED. ANYONE NEEDING INFORMATION ON THE CURRENT MEETING, PLEASE CONTACT THE TOWN CLERK AT 928-333-4128.

POSTED BY: EVA WILSON

Date: September 28, 2017

Time: 4:00 P.M.



OATH OF OFFICE
(*Arizona Revised Statutes §38-231*)

STATE OF ARIZONA)
) **ss.**
County of Apache)

I, Katie Brady, do solemnly swear that I shall diligently and honestly administer the affairs of the Local Board of the Town of Eagar, Public Safety Personnel Retirement System, and that I shall not knowingly violate or willingly permit to be violated any of the provisions of law applicable to the Public Safety Personnel Retirement System.

Date

Signature

Eva M. Wilson
Town Clerk



OATH OF OFFICE
(*Arizona Revised Statutes §38-231*)

STATE OF ARIZONA)
) **ss.**
County of Apache)

I, Katie Brady, do solemnly swear that I will support the Constitution of the United States and the Constitution and laws of the State of Arizona, that I will bear true faith and allegiance to the same and defend them against all enemies, foreign and domestic, and that I will faithfully and impartially discharge the duties of the office of Town Clerk, for the Town of Eagar, Arizona, according to the best of my ability, so help me God.

Date

Signature

Eva M. Wilson
Town Clerk

TOWN OF EAGAR

Proposed Agenda Item

Requester: SueAnn Stradling-Collins, Apache County Library District

Phone Number: 928-337-4923

Date: September 25, 2017

Proposed Council Meeting Date: October 3, 2017

Brief Description of Proposed Agenda Item: We would like to do a 15 minute presentation showcasing the many digital resources available to the citizens of Eagar if they have a library card. These resources include eBooks and eAudios, digital magazines, databases, on-line courses, resume help, and more.

- Proposed agenda items should include supporting information to be included in the Council Packet, if possible.
- Attach supporting information to this form.
- This form must be received by the Town Clerk at least one week in advance of the proposed Council Meeting.
- Presentations are limited to 15 minutes or less.
- Questions regarding the agenda item will be limited to 10 minutes or less and will be facilitated by the Mayor.
- Requestors will be notified by the Thursday before the proposed Council Meeting as to whether the proposed item will be on the Council Agenda.



Apache County
Arizona

Digital Resources @ Your Local Library



- <http://www.apachecountylibraries.com/electronicresources>
- <https://library.biblioboard.com/home>
- <https://acld.overdrive.com/>
- <https://www.rbdigital.com/arizonastateaz/service/zinio/>
- <http://education.gale.com/l-azacldo/>

Have questions? Give us a call! 928-337-4923

OverDrive

1. Over 6,000 eBooks!
2. Over 600 eAudiobooks!
3. Over 100 streaming videos!

GALE

COURSES

Constant Enrollment
Professional Certifications
Over 360 6 week classes
Taught by professors and
professionals
All free!

Databases

1. Over 20 scholarly and professional research databases!
2. Test Prep materials for GED, ACT, SAT, and more!
3. All free!
4. Plus Encyclopedia access!



available now!

zinio

the world's largest
newsstand!

digital magazines from your library to your device

Check out our online
collection of over 120
magazines on a variety of
topics with hobby, interest,
and informational articles



biblioboard

Unlimited use of digital content on an award-winning web and mobile platform

Explore our newest
resource: Biblioboard!
Including Biblioboard Core
with over 38,000 eBooks
and primary source
documents, sound
recordings, images, and
videos.

Also our Biblioboard Self-e
Online Publishing Format!

**MINUTES
EAGAR TOWN COUNCIL
REGULAR MEETING
22 W. 2nd St., Eagar, AZ
September 5, 2017 - 7:00 P.M.**

Mayor Bryce Hamblin called the Regular Council Meeting to order and welcomed those present. Mayor Hamblin requested the record show that Councilors James Nelson, Jr., and John O. Phelps made notice they would be absent and all other Councilmembers are present. Mayor Hamblin led the Pledge of Allegiance and Allen Browning offered the invocation.

COUNCIL PRESENT:	Bryce Hamblin, Mayor Steve Erhart, Vice Mayor Debra Seeley Allen Browning Winslow McNeill
COUNCIL ABSENT:	James Nelson, Jr. John O. Phelps
STAFF PRESENT:	Bruce Ray, Interim Town Manager Eva Wilson, Town Clerk Frank Adams, Fire Chief Mike Sweetser, Police Chief Katie Brady, Finance Manager Pat Beard, Fire Department Steve Jones, Police Department Will Gleeson, Police Department Clinton Maly, Police Department Doug Brown, Town Attorney

ITEM #5: SUMMARY OF CURRENT EVENTS

Interim Town Manager Bruce Ray reported the local ATV club held an ATV Jamboree and had 75 paid participants registered along with many local riders. He stated it was a good event and the local ATV Club will be meeting Saturday with the promoter to discuss if they will continue with the event next year.

Mr. Ray reported that the Eastern Arizona Preference Pooling Association (EAPPA) Board met last Wednesday and drafted a letter to Congressman Paul Gosar showing support in his efforts to put forth a law showing more transparency. Mr. Ray stated that EAPPA will also be sending a letter to all of our representatives stating our support of the bill.

Police Chief Mike Sweetser reported that a public forum was held to discuss the stop sign removals. Chief Sweetser stated that there was about eight attendees present at the meeting and they discussed possible solutions for the areas affected.

Chief Sweetser reported that Pastor Nathan was leaving the area and he is currently looking for a new Chaplin for his replacement.

ITEM #6: OPEN CALL TO THE PUBLIC

Terry Shove Secretary of the Boys and Girls Club of Round Valley (BGCRV) wanted to let the public know the center is open an hour earlier now to accommodate the kindergarten children in our area. The BGCRV will be hosting their Octoberfest Backyard Olympics at Kay and Phelps Wilkins house on September 21st.

Jason Moore, Director of the BGCRV introduced himself and thanked the Council and the Town for all their support. Mr. Moore stated that a survey was recently conducted and compared to last summer's survey and he was proud to report that their staff has scored above the national average in overall club experience, scoring 40 percent.

ITEM #7: PRESENTATIONS

A. PRESENTATION OF THE SAFEGUARD AND SERVE WITH HONOR AND VALOR AWARDS

Police Chief Mike Sweetser presented a Life Saving Award to Officer William Gleeson for his life saving efforts involving Diana Tenney-Teaford on June 3, 2017. The Eagar Police Department also recognized and presented Life Saving Award's to Clinton Ellis and Rick Pinckard (not in attendance) for their efforts in assisting Officer Gleeson on that day.

B. PRESENTATION OF POLICE DEPARTMENT 2017 SECOND QUARTER ACTIVITY REPORTS

Police Chief Mike Sweetser summarized the department's 2017 second quarter activity in a report to council. Chief Sweetser said in reference to the report the only concern is an increase of contacts and referrals with juveniles towards the end of the quarter, he believes this is mostly due to school being out.

ITEM #8: CONSENT AGENDA

A. APPROVAL OF MINUTES OF EAGAR TOWN COUNCIL MEETING(S) HELD AUGUST 2017

- B. APPROVAL OF JULY 2017 NATIONAL BANK OF ARIZONA TRANSMITTALS, CHECKS WRITTEN, PAYROLL DIRECT DEPOSIT VOUCHERS, AND CREDIT CARD PURCHASES
- C. APPROVAL TO ADOPT RESOLUTION 2017-10 ALLOWING THE SUBMISSION OF PROJECTS FOR CONSIDERATION IN ARIZONA'S FFY 2018 HIGHWAY SAFETY PLAN ACCEPTING THE NO MATCH GRANT FUNDING AND APPROVAL OF EXPENDING FUNDS IN ACCORDANCE WITH THIS GRANT 2018-PTS-019 FOR TRAFFIC ENFORCEMENT OVERTIME IN THE AMOUNT OF \$4,000
- D. APPROVAL TO ADOPT RESOLUTION 2017-11 ALLOWING THE SUBMISSION OF PROJECTS FOR CONSIDERATION IN ARIZONA'S FFY 2018 HIGHWAY SAFETY PLAN ACCEPTING THE NO MATCH GRANT FUNDING AND APPROVAL OF EXPENDING FUNDS IN ACCORDANCE WITH THIS GRANT 2018-405D-013 FOR DUI OVERTIME IN THE AMOUNT OF \$4,000
- E. APPROVAL TO ADOPT RESOLUTION 2017-12 ACKNOWLEDGING THE TOWN OF EAGAR'S WILLINGNESS TO ACCEPT THE GENEROUS GRANT FROM THE GILA RIVER INDIAN COMMUNITY FOR THE AMOUNT OF \$120,000 FOR THE PURCHASE OF THREE EMERGENCY VEHICLES FOR THE EAGAR POLICE DEPARTMENT
- F. APPROVAL TO ACCEPT THE SUPPLEMENTAL DEVELOPMENT AGREEMENT BETWEEN LC RIVER HOLDINGS, LLC AND THE TOWN OF EAGAR, DEEDING TO THE TOWN LOT #128 AND TRACT B
- G. APPROVAL TO ACCEPT THE BIDS AND ALLOW THE TOWN OF EAGAR TO PROCEED WITH THE CHIP SEAL FOR UDALL SUBDIVISION (DORINDA, GENEVIEVE AND ALL SIDE STREETS), CHERRY, ELM, EAST 7TH LANE, GARY, BOND, 9TH LANE, 9TH STREET, EAST 4TH STREET, EAST 6TH STREET, POVERTY FLAT, ALTA VISTA, EAST 6TH AVENUE, PARK PLACE AND CRYSTAL LANE NOT TO EXCEED \$187,000 AND TO ALLOW THE TOWN OF EAGAR TO ENTER INTO A CONTRACT WITH THE LOWEST RESPONSIBLE BIDDERS

Councilor Allen Browning made a motion to approve the Consent Agenda. Councilor Winslow McNeill seconded; all were in favor, motion carried unanimously. 5-0

ITEM #9: UNFINISHED BUSINESS

A. ACCEPTANCE OF JULY 2017 FINANCIAL REPORT AND SALES TAX REPORT

Ms. Brady reported that the Financial Report was pulled off the Consent Agenda so council and staff could discuss where the Town is financially and what we have going into savings monthly. Ms. Brady stated that July is the Town's busy month with all of our bond payments being due. Ms. Brady reported that we had over \$650,000 in payments issued during July

2017 and we were unable to send anything into savings for the month, but we were able to send \$75,000 into savings in August.

ITEM #10: NEW BUSINESS

A. DISCUSSION AND CONSIDERATION TO WAIVE RACQUETBALL PASS, FOR ONE USE PER WEEK, FOR BOYS AND GIRLS CLUB TEENS

Mr. Moore requested the council waive the racquetball pass and reported that they would use the courts one day per week and there would be approximately eight to ten teams per use. Mayor Bryce Hamblin asked what time of day they would use the courts. Mr. Moore stated that it would be on Friday's during the day and staff would be supervising the teams.

Vice Mayor Steve Erhart made a motion to waive racquetball pass, for one use per week, for Boys and Girls Club. Councilor Allen Browning seconded; all were in favor, motion carried unanimously. 5-0

ITEM #11: SIGNING OF DOCUMENTS

Necessary signatures were obtained for the Minutes of August 2017; Financial Statements for July 2017; Resolution 2017-10; Resolution 2017-11; Resolution 2017-12; Supplemental Development Agreement between LC River Holdings, LLC and the Town of Eagar.

ITEM #12: ADJOURNMENT

Councilor Winslow McNeill made a motion to adjourn the meeting [at 7:21 p.m.] Councilor Allen Browning seconded; all were in favor, motion carried unanimously. 5-0

Attest: _____

Mayor: _____

Vice-Mayor: _____

Council: _____

CERTIFICATION OF COUNCIL MINUTES

I hereby certify that the foregoing minutes is a true and correct copy of the minutes of the Regular Council Meeting of the Town of Eagar, Arizona held on March 7, 2017. I further certify that the meeting was duly called and held and that a quorum was present.

Eva M. Wilson, Town Clerk

Journal	Payee or Description	Date	Check No	Amount
CDPT	ACR-AZ ST RETIREMENT	08/03/2017	492	312.48
CDPT	SECURITY BENEFIT	08/03/2017	493	385.00
CDPT	Arizona State Retirement	08/03/2017	494	10,906.84
CDPT	Arizona Dept of Revenue	08/03/2017	495	1,814.31
CDPT	U. S. Department of Revenue	08/03/2017	496	15,576.46
CDPT	Standard Insurance Company	08/07/2017	497	455.11
CDPT	ACR-AZ ST RETIREMENT	08/17/2017	498	323.65
CDPT	SECURITY BENEFIT	08/17/2017	499	385.00
CDPT	Arizona State Retirement	08/17/2017	500	10,473.94
CDPT	U. S. Department of Revenue	08/17/2017	501	20,155.26
CDPT	Arizona Dept of Revenue	08/17/2017	502	2,829.69
CDPT	ACR-AZ ST RETIREMENT	08/31/2017	503	323.65
CDPT	Arizona State Retirement	08/31/2017	504	10,406.16
CDPT	Arizona Dept of Revenue	08/31/2017	505	1,968.98
CDPT	U. S. Department of Revenue	08/31/2017	506	18,005.04
CDA	WRIGHT EXPRESS FLEET SERVICES	08/16/2017	1649	4,940.95
CD	XPRESS BILL PAY - MONTHLY FEES	08/01/2017	1650	347.60
CD	CHASE PAYMENTECH MONTHLY FEES - #1052	08/03/2017	1651	807.22
CD	CHASE PAYMENTECH MONTHLY FEES - #4176	08/03/2017	1652	37.11
CD	NBA - MONTHLY FEES	08/11/2017	1653	394.12
CD	NSF CHECK - K GUSTAVSON	08/21/2017	1654	45.46
CD	NSF CHECK - B ISAACAON	08/21/2017	1655	58.71
CD	AZ DEPT OF REVENUE - TPT TAXES	08/24/2017	1656	9,156.05
CD	WIRE TRANS FROM GF TO BONDS	08/23/2017	1657	300,000.00
CD	PAYPAL COMPLIANCE SIGNS	08/29/2017	1658	14.00
CD	NBA PAPER STATEMENT FEES	08/31/2017	1659	5.00
CDP	FINCH, STEPHANIE	08/03/2017	41478	1,080.67
CDP	BRADY, MARY K.	08/03/2017	41479	1,573.89
CDP	VALENZUELA, ORALIA	08/03/2017	41480	661.58
CDP	KENNEDY, GAYLON D.	08/03/2017	41481	611.48
CDP	DILLON, EDDIE PAUL	08/03/2017	41482	827.28
CDPT	AFLAC	08/01/2017	41483	617.51
CDPT	EAP Preferred	08/01/2017	41484	144.50
CDPT	AMERICAN HERITAGE LIFE	08/01/2017	41485	166.23
CDPT	AVESIS INSURANCE	08/01/2017	41486	190.53
CDA	Void - CONQUEST TECHNOLOGY GROUP	08/01/2017	41487	.00
CDPT	Support Payment Clearing House	08/02/2017	41488	92.00
CDPT	Support Payment Clearing House	08/02/2017	41489	217.37
CDPT	Eagar Firefighter Assoc	08/02/2017	41490	100.40
CDPT	RAGHT	08/02/2017	41491	26,924.11
CDA	SUNSTATE TECHNOLOGY GROUP	08/02/2017	41492	6,549.00
CDPT	LEGALSHIELD	08/02/2017	41493	192.45
CDA	A-1 ENERGY INC	08/03/2017	41494	470.00
CDA	ARIZONA DEPT OF REVENUE	08/03/2017	41495	10,106.85
CDA	ARIZONA LOG & TIMBERWOKS	08/03/2017	41496	1,024.80
CDA	CENTRAL ARIZONA SUPPLY	08/03/2017	41497	2,299.36
CDA	CM ENGINEERING	08/03/2017	41498	6,851.25
CDA	COWBOY UP HAY & RANCH SUPPLY	08/03/2017	41499	57.72
CDA	DAVIS TRUE VALUE HDWRE, INC	08/03/2017	41500	134.63
CDA	EARL, GAIL	08/03/2017	41501	50.00
CDA	FRONTIER	08/03/2017	41502	1,850.96
CDA	GRAHAM, RHONDA G	08/03/2017	41503	3,348.00
CDA	KENDALL ACQUISITIONS LLC	08/03/2017	41504	1,405.00
CDA	PREMIERE DRY CLEANING	08/03/2017	41505	9.00
CDA	FIRE FIGHTER'S POLICE OFFICERS	08/03/2017	41506	300.00
CDA	RICHARDSON, WALKER	08/03/2017	41507	129.71
CDA	RURAL WATER ASSOC OF AZ	08/03/2017	41508	375.00
CDA	TOWN OF SPRINGVILLE	08/03/2017	41509	2,083.33
CDA	SIMPSON, KATHRYN LEE	08/03/2017	41510	840.07

Journal	Payee or Description	Date	Check No	Amount
CDA	SWEAT SHOP	08/03/2017	41511	137.47
CDA	TOWN OF SPRINGVILLE	08/03/2017	41512	744.30
CDA	VALLEY AUTO PARTS	08/03/2017	41513	657.41
CDA	WESTERN DRUG, INC.	08/03/2017	41514	53.33
CDA	WHITE MOUNTAIN PUBLISHING-IND.	08/03/2017	41515	153.93
CDA	ZUMAR INDUSTRIES, INC	08/03/2017	41516	708.60
CD	EAGAR DAYS LOGGING	08/03/2017	41517	4,913.00
CDPT	PUBLIC SAFETY PERSONNEL	08/07/2017	41518	11,866.50
CDA	NATIONAL BANK OF ARIZONA	08/09/2017	41519	5,183.12
CDA	AXON ENTERPRISES INC.	08/10/2017	41520	874.41
CDA	AZ DEPT OF CORRECTIONS	08/10/2017	41521	260.00
CDA	BLUE HILLS ENVIRONMENTAL ASSOC	08/10/2017	41522	383.96
CDA	BRADCO	08/10/2017	41523	521.42
CDA	CASELLE, INC	08/10/2017	41524	1,736.00
CDA	EAGAR FIREFIGHTER ASSOCIATION	08/10/2017	41525	40.00
CDA	EMPIRE SOUTHWEST	08/10/2017	41526	146.25
CDA	GORBY, SHARON	08/10/2017	41527	19.90
CDA	HIGH COUNTRY PROPANE INC	08/10/2017	41528	16.15
CDA	LESUEUR ADVANCE AUTOMOTIVE	08/10/2017	41529	108.42
CDA	MCQUEEN, AUDREY	08/10/2017	41530	100.00
CDA	MISSION LINEN SUPPLY	08/10/2017	41531	152.81
CDA	MUNICIPAL CODE CORPORATION	08/10/2017	41532	600.00
CDA	ONIX NETWORKING CORP	08/10/2017	41533	1,650.00
CDA	QUALITY READYMIX INC	08/10/2017	41534	6,280.07
CDA	QUILL CORPORATION	08/10/2017	41535	76.47
CDA	SMITH, AMY	08/10/2017	41536	50.00
CDA	SONJA C. OWENS	08/10/2017	41537	120.59
CDA	SWCA INCORPORATED	08/10/2017	41538	1,430.35
CDA	WALLACE, MELISSA	08/10/2017	41539	77.99
CDA	WHITE MOUNTAIN PUBLISHING-IND.	08/10/2017	41540	295.36
CDA	YOUNG'S FUTURE TIRE, INC.	08/10/2017	41541	1,003.17
CD	JOSEPH TENNEY - SEC 125 M SWEETSER	08/14/2017	41542	101.00
CDP	FINCH, STEPHANIE	08/17/2017	41543	1,080.66
CDP	BRADY, MARY K.	08/17/2017	41544	1,548.56
CDP	VALENZUELA, ORALIA	08/17/2017	41545	661.59
CDP	WALKER, VERLYN	08/17/2017	41546	.00
CDP	TADLOCK, MICHAEL O. II	08/17/2017	41547	204.97
CDP	BECKMAN, LEA M.	08/17/2017	41548	16.79
CDP	VICKERS, KEVIN	08/17/2017	41549	39.17
CDP	GOODSELL, JACOB N.	08/17/2017	41550	38.86
CDP	ROBERTS, STEVEEN AARON	08/17/2017	41551	184.08
CDP	GOODMAN, TANNER	08/17/2017	41552	405.56
CDP	ROBERTS, CORY S.	08/17/2017	41553	99.53
CDP	ROBERTS, CODY A.	08/17/2017	41554	94.09
CDP	BEARD, RONNIE P.	08/17/2017	41555	279.55
CDP	HAMBLIN, BRYCE M.	08/17/2017	41556	349.00
CDP	MCNEILL, WINSLOW	08/17/2017	41557	88.15
CDP	ERHART, STEVE	08/17/2017	41558	88.75
CDP	NELSON, JAMES, JR	08/17/2017	41559	91.55
CDP	BROWNING, ELWIN ALLEN	08/17/2017	41560	91.55
CDP	SEELEY, DEBRA	08/17/2017	41561	91.55
CDP	KENNEDY, GAYLON D.	08/17/2017	41562	932.83
CDP	CASILLAS, JASON	08/17/2017	41563	6,367.50
CDP	CZARNYSZKA, TROY	08/17/2017	41564	1,697.18
CDP	FRAZIER, FRED R.	08/17/2017	41565	119.30
CDP	GLEESON, WILLIAM	08/17/2017	41566	7,189.43
CDP	HOGAN, PATRICK M.	08/17/2017	41567	576.48
CDP	JONES, STEVEN B	08/17/2017	41568	7,338.49
CDP	SWEETSER, MICHAEL G.	08/17/2017	41569	11,707.48

Journal	Payee or Description	Date	Check No	Amount
CDP	JONES, STEVEN B	08/17/2017	41570	301.32
CDA	REED, THOMAS	08/16/2017	41571	5.35
CDA	APACHE COUNTY	08/16/2017	41572	336.69
CDA	AZ DEPT OF CORRECTIONS	08/16/2017	41573	247.87
CDA	BASHAS', INC.	08/16/2017	41574	200.33
CDA	BRYANT, ALMA	08/16/2017	41575	10.15
CDA	Void - Information Only Check	08/16/2017	41576	.00
CDA	CARQUEST OF SPRINGERVILLE	08/16/2017	41577	1,260.98
CDA	COPPER STATE BOLT & NUT CO.	08/16/2017	41578	95.71
CDA	COWBOY UP HAY & RANCH SUPPLY	08/16/2017	41579	98.16
CDA	FLOWER BOX	08/16/2017	41580	55.10
CDA	FRONTIER	08/16/2017	41581	163.31
CDA	HAMBLIN, BRYCE	08/16/2017	41582	271.52
CDA	HATCH CONST. & PAVING, INC.	08/16/2017	41583	2,727.49
CDA	JACQUELINE S FISHER	08/16/2017	41584	547.00
CDA	DANA KEPNER COMPANY, INC	08/16/2017	41585	2,873.17
CDA	KONICA MINOLTA BUSINESS SOLUTI	08/16/2017	41586	212.63
CDA	MISSION LINEN SUPPLY	08/16/2017	41587	125.34
CDA	MOHAVE ENVIRONMENTAL LAB	08/16/2017	41588	353.00
CDA	Void - Information Only Check	08/16/2017	41589	.00
CDA	NAVOPACHE ELECTRIC COOPERATIVE	08/16/2017	41590	13,527.73
CDA	QUILL CORPORATION	08/16/2017	41591	78.07
CDA	ROBINSON, JAMIE	08/16/2017	41592	32.30
CDA	SPRINKLER SUPPLY STORE.com LLC	08/16/2017	41593	270.22
CDA	WHITE MOUNTAIN PUBLISHING-IND.	08/16/2017	41594	134.40
CDA	WHITING, WES	08/16/2017	41595	117.00
CDPT	Support Payment Clearing House	08/17/2017	41596	92.00
CDPT	Support Payment Clearing House	08/17/2017	41597	217.37
CDPT	Support Payment Clearing House	08/17/2017	41598	55.54
CDPT	FAMILY SUPPORT REGISTRY	08/17/2017	41599	31.22
CDPT	Eagar Firefighter Assoc	08/17/2017	41601	273.00
CDA	APACHE COUNTY TREASURER	08/24/2017	41602	66.97
CDA	AZ DEPT OF CORRECTIONS	08/24/2017	41603	250.00
CDA	AZ STATE TREASURER	08/24/2017	41604	2,059.37
CDA	BALAR EQUIPMENT CORPORATION	08/24/2017	41605	529.07
CDA	BROWN & BROWN LAW OFFICES,P.C.	08/24/2017	41606	10,257.42
CDA	CENTRAL ARIZONA SUPPLY	08/24/2017	41607	1,029.86
CDA	EAPPA	08/24/2017	41608	7,840.63
CDA	FRONTIER	08/24/2017	41609	2,733.07
CDA	MISSION LINEN SUPPLY	08/24/2017	41610	69.56
CDA	PENROD, SHAROD	08/24/2017	41611	500.00
CDA	QUALITY READYMIX INC	08/24/2017	41612	361.76
CDA	QUILL CORPORATION	08/24/2017	41613	245.88
CDA	SUNSTATE TECHNOLOGY GROUP	08/24/2017	41614	127.13
CDA	UNITED RENTALS INC	08/24/2017	41615	1,621.50
CDA	VERIZON WIRELESS	08/24/2017	41616	351.07
CD	AZ STATE TREASURER - BOND LGIP #91845	08/29/2017	41617	75,000.00
CDP	FINCH, STEPHANIE	08/31/2017	41618	1,271.38
CDP	BRADY, MARY K.	08/31/2017	41619	1,741.89
CDP	VALENZUELA, ORALIA	08/31/2017	41620	685.41
CDP	KENNEDY, GAYLON D.	08/31/2017	41621	783.72
CDA	ADAMS, FRANK W.	08/30/2017	41622	150.00
CDA	APACHE COUNTY PUBLIC FIDUCIARY	08/30/2017	41623	500.00
CDA	BEARD, PAT	08/30/2017	41624	120.00
CDA	BEARD, RONNIE	08/30/2017	41625	120.00
CDA	BEDDOW, TOM	08/30/2017	41626	150.00
CDA	BLACK DIAMOND AUTO GALSS LLC	08/30/2017	41627	157.74
CDA	CENTRAL ARIZONA SUPPLY	08/30/2017	41628	810.43
CDA	COWBOY UP HAY & RANCH SUPPLY	08/30/2017	41629	85.05

Journal	Payee or Description	Date	Check No	Amount
CDA	GOODSELL, JACOB	08/30/2017	41630	120.00
CDA	GRIMSHAW, SHEYENNE	08/30/2017	41631	120.00
CDA	JEFFERIES, CHARLOTTE	08/30/2017	41632	25.11
CDA	KONICA MINOLTA BUSINESS SOLUTI	08/30/2017	41633	143.69
CDA	L.N. CURTIS & SONS	08/30/2017	41634	2,725.00
CDA	LAWSON PRODUCTS, INC.	08/30/2017	41635	98.33
CDA	MARTIN, SARAE/ACEY	08/30/2017	41636	4.88
CDA	MISSION LINEN SUPPLY	08/30/2017	41637	29.25
CDA	MODERN MARKETING	08/30/2017	41638	66.89
CDA	MOHAVE ENVIRONMENTAL LAB	08/30/2017	41639	310.00
CDA	MYRON CORPORATION	08/30/2017	41640	197.78
CDA	PRO-WARE LLC	08/30/2017	41641	325.00
CDA	Void - Information Only Check	08/30/2017	41642	.00
CDA	SWEAT SHOP	08/30/2017	41643	11.46
CDA	THE PACK SHACK	08/30/2017	41644	65.46
CDA	Void - Information Only Check	08/30/2017	41645	.00
CDA	WOODLAND BUILDING CENTER	08/30/2017	41646	583.75
CDA	QUILL CORPORATION	08/30/2017	41647	76.22
CDPT	PUBLIC SAFETY PERSONNEL	08/31/2017	41648	10,526.73
CDPT	PUBLIC SAFETY PERSONNEL	08/17/2017	416000	10,725.45
CDP	WILTBANK, MARION - DIR DEP	08/03/2017	8031701	.00
CDP	WILSON, EVA - DIR DEP	08/03/2017	8031702	.00
CDP	RAY, BRUCE - DIR DEP	08/03/2017	8031703	.00
CDP	LOYD, JEREMIAH - DIR DEP	08/03/2017	8031704	.00
CDP	HENDERSON, ELECIA - DIR DEP	08/03/2017	8031705	.00
CDP	CARNRIGHT, LOURDES M. - DIR DEP	08/03/2017	8031706	.00
CDP	SLADE, RONDA - DIR DEP	08/03/2017	8031707	.00
CDP	RICHARDSON, WALKER - DIR DEP	08/03/2017	8031708	.00
CDP	MALY, CLINTON - DIR DEP	08/03/2017	8031709	.00
CDP	CASILLAS, JASON - DIR DEP	08/03/2017	8031710	.00
CDP	GLEESON, WILLIAM - DIR DEP	08/03/2017	8031711	.00
CDP	SWEETSER, MICHAEL G. - DIR DEP	08/03/2017	8031712	.00
CDP	JONES, STEVEN B - DIR DEP	08/03/2017	8031713	.00
CDP	STONESTREET, ROBERT M. - DIR DEP	08/03/2017	8031714	.00
CDP	GILLIAM, ZONA H. - DIR DEP	08/03/2017	8031715	.00
CDP	WITTING, SUMMER G. - DIR DEP	08/03/2017	8031716	.00
CDP	BEARD, PAT - DIR DEP	08/03/2017	8031717	.00
CDP	NUTTALL, MARY - DIR DEP	08/03/2017	8031718	.00
CDP	ADAMS, FRANK - DIR DEP	08/03/2017	8031719	.00
CDP	MEACHAM, GEORGE M. - DIR DEP	08/03/2017	8031720	.00
CDP	BINGHAM, DUSTIE LEA - DIR DEP	08/03/2017	8031721	.00
CDP	BROWNING, ELWIN - DIR DEP	08/03/2017	8031722	.00
CDP	PETERS, SHAWN - DIR DEP	08/03/2017	8031723	.00
CDP	WELCH, RON - DIR DEP	08/03/2017	8031724	.00
CDP	HALL, KENNETH R. JR - DIR DEP	08/03/2017	8031725	.00
CDP	WHITING, "WESLON" RICHARD - DIR DEP	08/03/2017	8031726	.00
CDP	MCLAUGHLIN, FRANK - DIR DEP	08/03/2017	8031727	.00
CDP	WHITE, DOUGLAS R. - DIR DEP	08/03/2017	8031728	.00
CDP	FONYI, JOHN K - DIR DEP	08/03/2017	8031729	.00
CDP	SUTTON, JOSEPH C - DIR DEP	08/03/2017	8031730	.00
CDP	WILTBANK, BRIAN - DIR DEP	08/03/2017	8031731	.00
CDP	GRUNDT, MICHAEL H. - DIR DEP	08/03/2017	8031732	.00
CDP	WILTBANK, MARION - DIR DEP	08/17/2017	8171701	.00
CDP	WILSON, EVA - DIR DEP	08/17/2017	8171702	.00
CDP	RAY, BRUCE - DIR DEP	08/17/2017	8171703	.00
CDP	LOYD, JEREMIAH - DIR DEP	08/17/2017	8171704	.00
CDP	HENDERSON, ELECIA - DIR DEP	08/17/2017	8171705	.00
CDP	CARNRIGHT, LOURDES M. - DIR DEP	08/17/2017	8171706	.00
CDP	CARNRIGHT, LOURDES M. - DIR DEP	08/17/2017	8171707	.00

Journal	Payee or Description	Date	Check No	Amount
CDP	SLADE, RONDA - DIR DEP	08/17/2017	8171708	.00
CDP	RICHARDSON, WALKER - DIR DEP	08/17/2017	8171709	.00
CDP	MALY, CLINTON - DIR DEP	08/17/2017	8171710	.00
CDP	CASILLAS, JASON - DIR DEP	08/17/2017	8171711	.00
CDP	GLEESON, WILLIAM - DIR DEP	08/17/2017	8171712	.00
CDP	SWEETSER, MICHAEL G. - DIR DEP	08/17/2017	8171713	.00
CDP	JONES, STEVEN B - DIR DEP	08/17/2017	8171714	.00
CDP	STONESTREET, ROBERT M. - DIR DEP	08/17/2017	8171715	.00
CDP	GILLIAM, ZONA H. - DIR DEP	08/17/2017	8171716	.00
CDP	WITTING, SUMMER G. - DIR DEP	08/17/2017	8171717	.00
CDP	BEARD, PAT - DIR DEP	08/17/2017	8171718	.00
CDP	NUTTALL, MARY - DIR DEP	08/17/2017	8171719	.00
CDP	ADAMS, FRANK - DIR DEP	08/17/2017	8171720	.00
CDP	NORMAN, MIKE - DIR DEP	08/17/2017	8171721	.00
CDP	MEACHAM, GEORGE M. - DIR DEP	08/17/2017	8171722	.00
CDP	MCDOWELL, LEVI - DIR DEP	08/17/2017	8171723	.00
CDP	WILSON, CODY J - DIR DEP	08/17/2017	8171724	.00
CDP	GRIMSHAW, SHEYENNE R. - DIR DEP	08/17/2017	8171725	.00
CDP	REED, ROBERTA E. - DIR DEP	08/17/2017	8171726	.00
CDP	BINGHAM, DUSTIE LEA - DIR DEP	08/17/2017	8171727	.00
CDP	PHELPS, JOHN O. - DIR DEP	08/17/2017	8171728	.00
CDP	BROWNING, ELWIN - DIR DEP	08/17/2017	8171729	.00
CDP	PETERS, SHAWN - DIR DEP	08/17/2017	8171730	.00
CDP	WELCH, RON - DIR DEP	08/17/2017	8171731	.00
CDP	HALL, KENNETH R. JR - DIR DEP	08/17/2017	8171732	.00
CDP	WHITING, "WESLON" RICHARD - DIR DEP	08/17/2017	8171733	.00
CDP	MCLAUGHLIN, FRANK - DIR DEP	08/17/2017	8171734	.00
CDP	WHITE, DOUGLAS R. - DIR DEP	08/17/2017	8171735	.00
CDP	FONYI, JOHN K - DIR DEP	08/17/2017	8171736	.00
CDP	SUTTON, JOSEPH C - DIR DEP	08/17/2017	8171737	.00
CDP	WILTBANK, BRIAN - DIR DEP	08/17/2017	8171738	.00
CDP	GRUNDT, MICHAEL H. - DIR DEP	08/17/2017	8171739	.00
CDP	DILLON, EDDIE PAUL - DIR DEP	08/17/2017	8171740	.00
CDP	BROWNING, ELWIN - DIR DEP	08/17/2017	8171741	.00
CDP	WILTBANK, MARION - DIR DEP	08/31/2017	8311701	.00
CDP	WILSON, EVA - DIR DEP	08/31/2017	8311702	.00
CDP	RAY, BRUCE - DIR DEP	08/31/2017	8311703	.00
CDP	LOYD, JEREMIAH - DIR DEP	08/31/2017	8311704	.00
CDP	HENDERSON, ELECIA - DIR DEP	08/31/2017	8311705	.00
CDP	CARNRIGHT, LOURDES M. - DIR DEP	08/31/2017	8311706	.00
CDP	SLADE, RONDA - DIR DEP	08/31/2017	8311707	.00
CDP	RICHARDSON, WALKER - DIR DEP	08/31/2017	8311708	.00
CDP	MALY, CLINTON - DIR DEP	08/31/2017	8311709	.00
CDP	CASILLAS, JASON - DIR DEP	08/31/2017	8311710	.00
CDP	GLEESON, WILLIAM - DIR DEP	08/31/2017	8311711	.00
CDP	SWEETSER, MICHAEL G. - DIR DEP	08/31/2017	8311712	.00
CDP	JONES, STEVEN B - DIR DEP	08/31/2017	8311713	.00
CDP	JONES, STEVEN B - DIR DEP	08/31/2017	8311714	.00
CDP	STONESTREET, ROBERT M. - DIR DEP	08/31/2017	8311715	.00
CDP	GILLIAM, ZONA H. - DIR DEP	08/31/2017	8311716	.00
CDP	WITTING, SUMMER G. - DIR DEP	08/31/2017	8311717	.00
CDP	BEARD, PAT - DIR DEP	08/31/2017	8311718	.00
CDP	NUTTALL, MARY - DIR DEP	08/31/2017	8311719	.00
CDP	ADAMS, FRANK - DIR DEP	08/31/2017	8311720	.00
CDP	NORMAN, MIKE - DIR DEP	08/31/2017	8311721	.00
CDP	BINGHAM, DUSTIE LEA - DIR DEP	08/31/2017	8311722	.00
CDP	BROWNING, ELWIN - DIR DEP	08/31/2017	8311723	.00
CDP	PETERS, SHAWN - DIR DEP	08/31/2017	8311724	.00
CDP	WELCH, RON - DIR DEP	08/31/2017	8311725	.00

Journal	Payee or Description	Date	Check No	Amount
CDP	HALL, KENNETH R. JR - DIR DEP	08/31/2017	8311726	.00
CDP	WHITING, "WESLON" RICHARD - DIR DEP	08/31/2017	8311727	.00
CDP	MCLAUGHLIN, FRANK - DIR DEP	08/31/2017	8311728	.00
CDP	WHITE, DOUGLAS R. - DIR DEP	08/31/2017	8311729	.00
CDP	FONYI, JOHN K - DIR DEP	08/31/2017	8311730	.00
CDP	SUTTON, JOSEPH C - DIR DEP	08/31/2017	8311731	.00
CDP	WILTBANK, BRIAN - DIR DEP	08/31/2017	8311732	.00
CDP	GRUNDT, MICHAEL H. - DIR DEP	08/31/2017	8311733	.00
CDP	DILLON, EDDIE PAUL - DIR DEP	08/31/2017	8311734	.00
CDP	DIRECT DEPOSIT TOTAL	08/03/2017	9220081	41,821.82
CDP	DIRECT DEPOSIT TOTAL	08/17/2017	9220082	39,690.57
CDP	DIRECT DEPOSIT TOTAL	08/31/2017	9220083	48,796.22
Total:				854,053.59

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-25100	GENERAL FUND - SURCHARGE TO STATE PAYABLE						
	780	AZ STATE TREASURER	COURT DOCKET MONEY PAYMEN	JUL17		08/22/2017	2,059.37
10-25110	GENERAL FUND - SURCHARGE TO COUNTY PAYABLE						
	390	APACHE COUNTY TREASURER	JAIL FEE/ASSESSMENT FEE	JUL17		08/22/2017	66.97
10-25200	GENERAL FUND - PASS THROUGH PAYABLES						
	3000	PENROD, SHAROD	EAGAR DAYS 5K - DONATION TEF	AUG17		08/21/2017	500.00
10-34-125	GENERAL FUND - CHARGE FOR SERVICE - CEMETERY - PLOT PURCHASE						
	375	APACHE COUNTY PUBLIC FIDUC	REIMBURSE PLOT - S. CASTILLO	AUG17		08/23/2017	500.00
10-35-100	GENERAL FUND - RECREATION/EVENTS - EAGAR DAYS						
	4499	MCQUEEN, AUDREY	EAGAR DAYS VENDOR - CANCEL	AUG17		08/08/2017	100.00
	4500	SMITH, AMY	EAGAR DAYS VENDOR - CANSER	AUG17		08/08/2017	50.00
							150.00 *
10-40-399	GENERAL FUND - MAYOR & COUNCIL - OTHER						
	1695	FLOWER BOX	FUNERAL ARRANGEMENT	2001783		06/02/2017	55.10
10-40-585	GENERAL FUND - MAYOR & COUNCIL - TRAINING & TRAVEL						
	1950	HAMBLIN, BRYCE	PER-DIEM / MILEAGE	AUG17		08/14/2017	271.52
10-40-610	GENERAL FUND - MAYOR & COUNCIL - ECONOMIC DEVELOPMENT						
	3560	SONJA C. OWENS	HATS - AZ LEAGUE CONFERENCE	204	27997	08/02/2017	120.59
Total MAYOR & COUNCIL							447.21
10-41-398	GENERAL FUND - GENERAL GOVERNMENT - COPY MACHINE LEASE						
	2330	KONICA MINOLTA BUSINESS SO	C652DS PRINTER/COLOR PRINTS	246962622		08/18/2017	59.47
	2330	KONICA MINOLTA BUSINESS SO	C652DS PRINTER COPIER	246971421		08/19/2017	84.22
							143.69 *
10-41-399	GENERAL FUND - GENERAL GOVERNMENT - OTHER						
	850	BASHAS', INC.	SODAS FOR SODA MACHINE	396171		07/03/2017	47.72
	850	BASHAS', INC.	SODAS FOR SODA MACHINE	421417		07/17/2017	49.44
							97.16 *
10-41-571	GENERAL FUND - GENERAL GOVERNMENT - ATTORNEY						
	990	BROWN & BROWN LAW OFFICE	LEGAL SERVICES-TOWN BUSINE	EAGAR-1262		08/14/2017	816.00
	990	BROWN & BROWN LAW OFFICE	LEGAL SERVICES-PROSECUTION	EAGAR-1263		08/14/2017	1,760.00
							2,576.00 *
10-41-572	GENERAL FUND - GENERAL GOVERNMENT - COMPUTER SUPPORT						
	1140	CASELLE, INC	COMPUTER SUPPORT	82011		08/01/2017	567.15
	1250	CONQUEST TECHNOLOGY GRO	MONTHLY SERVICE AGREEMENT	2327		08/01/2017	652.77 - PR
	1885	GRAHAM, RHONDA G	WEB PAGE DESIGN	AUG17	27998	08/02/2017	1,093.79
	2895	ONIX NETWORKING CORP	EMAIL PROVIDER - YEARLY FEES	171722	27980	08/04/2017	539.05
	3715	SUNSTATE TECHNOLOGY GRO	COMPUTER REPAIR - TOWN MAN	11059	28020	08/17/2017	41.53
	3715	SUNSTATE TECHNOLOGY GRO	SERVICE SET UP	AUG2017	28000	08/02/2017	996.11
	3715	SUNSTATE TECHNOLOGY GRO	MONTHLY SERVICE AGREEMENT	AUG2017	28000	08/02/2017	1,143.45
							3,728.31 *
10-41-578	GENERAL FUND - GENERAL GOVERNMENT - SENIOR CITIZEN CENTER						
	3390	RV SENIOR CITIZENS CENTER	CONTRIBUTION SENIOR CENTER	AUG17		08/01/2017	2,083.33
10-41-595	GENERAL FUND - GENERAL GOVERNMENT - EAGAR DAYS						
	2710	NATIONAL BANK OF ARIZONA	0917/DOLLAR GENERAL	AUG17/0917		08/02/2017	4.36
	2710	NATIONAL BANK OF ARIZONA	2813/PAYPALL - INK CARTRIDGES	AUG17/2813		08/02/2017	48.00
	2710	NATIONAL BANK OF ARIZONA	2813/OTC - EAGAR DAYS PRIZES	AUG17/2813		08/02/2017	51.13
	4410	WOODLAND BUILDING CENTER	MATERIALS	1708-117374		08/02/2017	63.22

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	4504	ROBINSON, JAMIE	REIMBURSE - EAGAR DAYS VOLL	AUG17		08/16/2017	32.30
							199.01 *
10-41-596	GENERAL FUND - GENERAL GOVERNMENT - EAGAR DAYS LOGGING						
	1110	CARQUEST OF SPRINGVILLE	AIR HORNS - EAGAR DAYS LOGG	656892		07/19/2017	50.70
	3500	SIMPSON, KATHRYN LEE	LOGGING SHIRTS/EAGAR DAYS	2326	27986	08/01/2017	840.07
							890.77 *
10-41-620	GENERAL FUND - GENERAL GOVERNMENT - MPC EXP UNRELATED TO BONDS						
	2770	NAVOPACHE ELEC COOP, INC	150 N MAIN SIGN	G17/2649605		08/10/2017	110.91
Total GENERAL GOVERNMENT							9,829.18
10-42-310	GENERAL FUND - MAGISTRATE - OFFICE SUPPLIES						
	3230	QUILL CORPORATION	TONER	9119428	28018	08/16/2017	245.88
10-42-545	GENERAL FUND - MAGISTRATE - RENT						
	310	APACHE COUNTY	MAGISTRATE COSTS	AUG17		08/01/2017	500.00
Total MAGISTRATE							745.88
10-44-310	GENERAL FUND - TOWN CLERK - OFFICE SUPPLIES						
	3230	QUILL CORPORATION	OFFCE SUPPLIES	9306146		08/23/2017	20.44
	3230	QUILL CORPORATION	OFFCE SUPPLIES	9310064		08/23/2017	55.78
							76.22 *
10-44-520	GENERAL FUND - TOWN CLERK - PRINTING & ADVERTISING						
	4230	WHITE MOUNTAIN PUBLISHING-	I.T. SERVICES	99128401		07/09/2017	100.80
	4230	WHITE MOUNTAIN PUBLISHING-	I.T. SERVICES	99201001		07/27/2017	46.88
	4230	WHITE MOUNTAIN PUBLISHING-	REQUESING RFP'S	99263201		07/25/2017	46.88
	4230	WHITE MOUNTAIN PUBLISHING-	REQUESING RFP'S	99278401		07/31/2017	100.80
	4230	WHITE MOUNTAIN PUBLISHING-	RESOLUTION 2017-06	LEGAL#0616		07/11/2017	84.66
	4230	WHITE MOUNTAIN PUBLISHING-	RESOLUTION 2017-07	LEGAL#0617		07/11/2017	69.27
							449.29 *
10-44-571	GENERAL FUND - TOWN CLERK - CODE REVISIONS						
	2640	MUNICIPAL CODE CORPORATIO	ANNUAL WEB HOSTING	00293664		08/02/2017	600.00
10-44-585	GENERAL FUND - TOWN CLERK - TRAINING & TRAVEL						
	2710	NATIONAL BANK OF ARIZONA	2110/INN AT EAGLE MOUNTAIN	AUG17/2110		08/02/2017	179.92
	2710	NATIONAL BANK OF ARIZONA	2110/INN AT EAGLE MOUNTAIN	AUG17/2110		08/02/2017	189.94
	4420	WRIGHT EXPRESS FLEET SERV	FUEL ACCT#0403-00-652563-8	50685285		07/31/2017	35.83
							405.69 *
Total TOWN CLERK							1,531.20
10-46-525	GENERAL FUND - FINANCE - POSTAGE, FREIGHT & FEES						
	2710	NATIONAL BANK OF ARIZONA	2615/USPS	AUG17/2615		08/02/2017	34.30
	2710	NATIONAL BANK OF ARIZONA	2615/USPS	AUG17/2615		08/02/2017	91.98
							126.28 *
10-46-526	GENERAL FUND - FINANCE - BANKING FEES						
	2710	NATIONAL BANK OF ARIZONA	2813/PAYPALL	AUG17/2813		08/02/2017	4.20
10-46-580	GENERAL FUND - FINANCE - DUES & SUBSCRIPTIONS						
	3160	PRO-WARE LLC	ASSET KEEPER	JG17/000590		08/17/2017	325.00

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
Total FINANCE							455.48
10-50-310	GENERAL FUND - POLICE - OFFICE COMMODITIES						
	3230	QUILL CORPORATION	OFFCE SUPPLIES	8562296		07/26/2017	71.33
	3230	QUILL CORPORATION	OFFCE SUPPLIES	8604812		07/28/2017	5.14
							76.47 *
10-50-325	GENERAL FUND - POLICE - OPERATING COSTS						
	625	AXON ENTERPRISES INC.	BODY CAMERAS	SI1494400	27987	08/01/2017	874.41
	3730	SWEAT SHOP	ENGRAVE PLATES	357110		08/24/2017	11.46
							885.87 *
10-50-398	GENERAL FUND - POLICE - COPY MACHINE LEASE						
	2330	KONICA MINOLTA BUSINESS SO	C552 PRINTER/COPIER COLOR	246846923		08/05/2017	45.43
	2330	KONICA MINOLTA BUSINESS SO	C552 PRINTER/COPIER	246850180		08/06/2017	167.20
							212.63 *
10-50-512	GENERAL FUND - POLICE - WIRELESS ACCESS						
	4120	VERIZON WIRELESS	POLICE MOBILE BROADBAND	9790948579		08/12/2017	320.08
10-50-550	GENERAL FUND - POLICE - EQUIPMENT MAINTENANCE						
	4190	WESTERN DRUG, INC.	HP OFFICE PRINTER	859345		07/31/2017	53.33
10-50-580	GENERAL FUND - POLICE - DUES & SUBSCRIPTIONS						
	2710	NATIONAL BANK OF ARIZONA	4140/RMIN ANNUAL DUES	AUG17/4140		08/02/2017	50.00
10-50-585	GENERAL FUND - POLICE - TRAINING & TRAVEL						
	2710	NATIONAL BANK OF ARIZONA	4140/CPR FIRST AID	AUG17/4140	27977	08/02/2017	320.67
10-50-590	GENERAL FUND - POLICE - INVESTIGATION & EXTRADITION						
	2710	NATIONAL BANK OF ARIZONA	4140/HOTEL 2 ROOMS	AUG17/4140	27975	08/02/2017	101.97
	2710	NATIONAL BANK OF ARIZONA	4140/HOTEL 2 ROOMS	AUG17/4140	27975	08/02/2017	101.97
							203.94 *
Total POLICE							2,122.99
10-51-335	GENERAL FUND - FIRE - MACHINERY & EQUIPMENT SUPPLIES						
	2220	JACQUELINE S FISHER	SIGN - FIRE DEPARTMENT	8162017	28016	08/15/2017	347.00
	2710	NATIONAL BANK OF ARIZONA	2219/BATTERY JUNCTION	AUG17/2219	27985	08/02/2017	191.90
	3840	THE PACK SHACK	POP UP CONE BAGS	12532		08/22/2017	65.46
							604.36 *
10-51-399	GENERAL FUND - FIRE - OTHER						
	850	BASHAS', INC.	PAPER PRODUCTS	396169		07/03/2017	48.28
	2010	HIGH COUNTRY PROPANE INC	PROPANE BOTTLE FILLED	17166		08/03/2017	16.15
							64.43 *
10-51-570	GENERAL FUND - FIRE - PREVENTION & CLEAN-UP						
	2595	MODERN MARKETING	STOP DROP AND ROLL TATTOOS	MMI123090		07/28/2017	66.89
	2670	MYRON CORPORATION	POCKET CALENDARS/FIRE PREV	103105623	28007	08/18/2017	197.78
							264.67 *
10-51-580	GENERAL FUND - FIRE - DUES & SUBSCRIPTIONS						
	1460	EAGAR FIREFIGHTER ASSOCIA	INCIDENTAL PAY TO DEPT - DUES	UL17/170801		08/01/2017	40.00
10-51-585	GENERAL FUND - FIRE - TRAINING & TRAVEL						
	180	ADAMS, FRANK W.	PER DIEM/STATE FIRE SCHOOL	IRE SCHOOL		08/28/2017	150.00
	870	BEARD, PAT	PER-DIEM STATE FIRE SCHOOL	IRE SCHOOL		08/28/2017	120.00
	880	BEARD, RONNIE	PER-DIEM/STATE FIRE SCHOOL	IRE SCHOOL		08/28/2017	120.00
	890	BEDDOW, TOM	PER-DIEM/STATE FIRE SCHOOL	IRE SCHOOL		08/28/2017	150.00

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	1850	GOODSELL, JACOB	PER-DIEM/STATE FIRE SCHOOL	IRE SCHOOL		08/28/2017	120.00
	1900	GRIMSHAW, SHEYENNE	PER-DIEM STATE FIRE SCHOOL	IRE SCHOOL		08/28/2017	120.00
							780.00 *
Total FIRE							1,753.46
10-52-585 GENERAL FUND - FIRE CONTINUED/WILDLAND - TRAINING & TRAVEL							
	2710	NATIONAL BANK OF ARIZONA	2219/SWEET TOMATOES	AUG17/2219		08/02/2017	24.07
	2710	NATIONAL BANK OF ARIZONA	2219/HAMPTON INN	AUG17/2219		08/02/2017	207.46
	2710	NATIONAL BANK OF ARIZONA	2219/HAMPTON INN	AUG17/2219		08/02/2017	103.73
	2710	NATIONAL BANK OF ARIZONA	2219/WESTIN LA PALOMA RESOR	AUG17/2219		08/02/2017	101.97
	2710	NATIONAL BANK OF ARIZONA	2219/RA SUSHI TUCSON	AUG17/2219		08/02/2017	36.78
	2710	NATIONAL BANK OF ARIZONA	2318/WENDYS	AUG17/2318		08/02/2017	18.19
	2710	NATIONAL BANK OF ARIZONA	2318/SIDS RESTAURANT	AUG17/2318		08/02/2017	47.78
	2710	NATIONAL BANK OF ARIZONA	2318/JUNCTION MARKET	AUG17/2318		08/02/2017	61.45
	2710	NATIONAL BANK OF ARIZONA	2318/JACK IN THE BAOX	AUG17/2318		08/02/2017	24.56
	2710	NATIONAL BANK OF ARIZONA	2318/PAROWAN	AUG17/2318		08/02/2017	20.50
	2710	NATIONAL BANK OF ARIZONA	2318/BURGER KING	AUG17/2318		08/02/2017	24.90
	2710	NATIONAL BANK OF ARIZONA	2318/COMFORT INN	AUG17/2318		08/02/2017	103.74
	2710	NATIONAL BANK OF ARIZONA	2318/COMFORT INN	AUG17/2318		08/02/2017	103.74
	2710	NATIONAL BANK OF ARIZONA	2318/COMFORT INN	AUG17/2318		08/02/2017	103.74
	2710	NATIONAL BANK OF ARIZONA	2318/COMFORT INN	AUG17/2318		08/02/2017	114.95
	2710	NATIONAL BANK OF ARIZONA	2318/WALMART	AUG17/2318		08/02/2017	20.98
	2710	NATIONAL BANK OF ARIZONA	2318/CRACKER BARREL	AUG17/2318		08/02/2017	41.99
	2710	NATIONAL BANK OF ARIZONA	2318/THE GRIDDLE	AUG17/2318		08/02/2017	46.07
	2710	NATIONAL BANK OF ARIZONA	2318/TACO BELL	AUG17/2318		08/02/2017	15.77
	2710	NATIONAL BANK OF ARIZONA	2318/TACO BELL	AUG17/2318		08/02/2017	19.75
	2710	NATIONAL BANK OF ARIZONA	2318/THE GRIDDLE	AUG17/2318		08/02/2017	44.94
	2710	NATIONAL BANK OF ARIZONA	2318/PANDA EXPRESS	AUG17/2318		08/02/2017	25.02
	2710	NATIONAL BANK OF ARIZONA	2318/COMFORT INN	AUG17/2318		08/02/2017	114.95
	2710	NATIONAL BANK OF ARIZONA	2318/SUBWAY	AUG17/2318		08/02/2017	25.53
	2710	NATIONAL BANK OF ARIZONA	2318/COMFORT INN	AUG17/2318		08/02/2017	114.95
	2710	NATIONAL BANK OF ARIZONA	2318/WINGERS ROADHOUSE	AUG17/2318		08/02/2017	51.08
	4420	WRIGHT EXPRESS FLEET SERV	FUEL ACCT#0403-00-652563-8	50685285		07/31/2017	929.98
							2,548.57 *
Total FIRE CONTINUED/WILDLAND							2,548.57
10-55-611 GENERAL FUND - PARKS & RECREATION - ROUND VALLEY ROUND UP							
	1290	COWBOY UP HAY & RANCH SUF	CREDIT - HAY RV ROUNDUP	JUN17/HAY		06/12/2017	289.66 -
Total PARKS & RECREATION							289.66 -
10-58-290 GENERAL FUND - FACILITIES - PRISON LABOR CHARGES							
	680	AZ DEPT OF CORRECTIONS	INTER/AGREE INMATE-MILEAGE	WEAG0717		08/09/2017	74.36
	690	AZ DEPT OF CORRECTIONS	INTERGOVEN/AGGREE INMATE L	15103170803		08/04/2017	78.00
	690	AZ DEPT OF CORRECTIONS	INTERGOVEN/AGGREE INMATE L	05103170817		08/17/2017	75.00
							227.36 *
10-58-310 GENERAL FUND - FACILITIES - OFFICE SUPPLIES							
	2710	NATIONAL BANK OF ARIZONA	0917/AMAZON TONER	AUG17/0917	27963	08/02/2017	26.25
	2710	NATIONAL BANK OF ARIZONA	0917/DOLLAR GENERAL	AUG17/0917		08/02/2017	.95

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-58-320	GENERAL FUND - FACILITIES - CLEANING & SANITARY SUPPLIES						27.20 *
850	BASHAS', INC.	CLEANING SUPPLIES	421411			07/17/2017	54.89
2580	MISSION LINEN SUPPLY	CANLINER-60G	505421648			07/28/2017	48.05
2580	MISSION LINEN SUPPLY	CANLINER-60G	505509240			08/11/2017	96.09
2580	MISSION LINEN SUPPLY	CANLINER-60G	505561345			08/18/2017	40.31
2710	NATIONAL BANK OF ARIZONA	2714/DOLLAR GENERAL - CLEANII	AUG17/2714			08/02/2017	9.49
2710	NATIONAL BANK OF ARIZONA	2714/DOLLAR GENERAL - CLEANII	AUG17/2714			08/02/2017	32.62
2710	NATIONAL BANK OF ARIZONA	2714/DOLLAR GENERAL - CLEANII	AUG17/2714			08/02/2017	23.95
2710	NATIONAL BANK OF ARIZONA	2714/DOLLAR GENERAL - CLEANII	AUG17/2714			08/02/2017	6.27
3230	QUILL CORPORATION	AIR FRESHENRS	8852616			08/08/2017	78.07
							389.74 *
10-58-350	GENERAL FUND - FACILITIES - SMALL TOOLS AND EQUIPMENT						
1290	COWBOY UP HAY & RANCH SUF	STIHL SPOOL INSERT/COMM LINE	164210			07/05/2017	61.06
1290	COWBOY UP HAY & RANCH SUF	STIHL HEAD BASE/STIHL SPOOL I	165003			07/18/2017	35.74
1290	COWBOY UP HAY & RANCH SUF	STIHL SPOOL INSERT	166315			08/07/2017	9.81
1290	COWBOY UP HAY & RANCH SUF	STIHL HEAD BASE/STIHL SPOOL I	167341			08/23/2017	43.60
1290	COWBOY UP HAY & RANCH SUF	COMM LINE 5LB	16818			08/15/2017	65.45
2710	NATIONAL BANK OF ARIZONA	2219/AMAZON PARACORD	AUG17/2219			08/02/2017	97.90
4410	WOODLAND BUILDING CENTER	WATER COOLER 5GAL ORANGE	1708-118638			08/07/2017	26.17
4410	WOODLAND BUILDING CENTER	PHOTOCCELL TWISTLOCK	1708-118889			08/08/2017	26.31
4410	WOODLAND BUILDING CENTER	FILTER FURN 20x20x1"	1708-120574			08/15/2017	12.18
4410	WOODLAND BUILDING CENTER	MATERIALS	1708-122796			08/24/2017	11.49
							389.71 *
10-58-355	GENERAL FUND - FACILITIES - SAFETY EQUIPMENT						
2710	NATIONAL BANK OF ARIZONA	0917/AMAZON GLOVES	AUG17/0917			08/02/2017	25.81
2710	NATIONAL BANK OF ARIZONA	0917/AMAZON GLOVES	AUG17/0917			08/02/2017	1.60
4110	VALLEY AUTO PARTS	GLOVES	10168			07/27/2017	7.69
4110	VALLEY AUTO PARTS	GLOVES	8979			07/05/2017	7.72
							42.82 *
10-58-360	GENERAL FUND - FACILITIES - BUILDING REPAIR MATERIAL & SUP						
4410	WOODLAND BUILDING CENTER	LED BULBS	1708-117601			08/03/2017	29.75
4410	WOODLAND BUILDING CENTER	BOLTS/SCREWS	1708-119284			08/09/2017	13.10
4410	WOODLAND BUILDING CENTER	10" XHVY T-HINGE	1708-120874			08/16/2017	15.81
4410	WOODLAND BUILDING CENTER	F32T8 ELECTRONIC BALLAST	1708-120914			08/16/2017	30.54
4410	WOODLAND BUILDING CENTER	SPRAY NOZZLES	1708-121347			08/17/2017	20.42
4410	WOODLAND BUILDING CENTER	CEILING FAN BOX	1708-122773			08/24/2017	5.77
							115.39 *
10-58-380	GENERAL FUND - FACILITIES - PARK & GROUNDS MATERIALS						
1290	COWBOY UP HAY & RANCH SUF	AUTO CUT 25-2	166584			08/10/2017	22.90
2580	MISSION LINEN SUPPLY	CANLINER-60G	505468547			08/04/2017	48.05
4410	WOODLAND BUILDING CENTER	GROUND CLEAR	1708-117189			08/02/2017	64.47
4410	WOODLAND BUILDING CENTER	MATERIALS	1708-118628			08/07/2017	4.76
4410	WOODLAND BUILDING CENTER	T35 TRIMMER HEAD	1708-120530			08/15/2017	56.62
4410	WOODLAND BUILDING CENTER	WEEDEATER KNOBS	1708-120734			08/15/2017	13.07
							209.87 *
10-58-505	GENERAL FUND - FACILITIES - ELECTRICITY						
2770	NAVOPACHE ELEC COOP, INC	TRUCK SHOP #2	G17/2440705			08/10/2017	602.23
2770	NAVOPACHE ELEC COOP, INC	TRUCK LINE	G17/2440905			08/10/2017	108.09
2770	NAVOPACHE ELEC COOP, INC	1ST AVE NE 1/4	G17/2492805			08/10/2017	222.31
2770	NAVOPACHE ELEC COOP, INC	EAGAR FIR DPT #2	G17/2492905			08/10/2017	310.78
2770	NAVOPACHE ELEC COOP, INC	STREET LIGHTS	G17/2524205			08/10/2017	24.37
2770	NAVOPACHE ELEC COOP, INC	STREET LIGHT U2	G17/2525205			08/10/2017	24.37
2770	NAVOPACHE ELEC COOP, INC	RV BALL PARK	G17/2551305			08/10/2017	376.34
2770	NAVOPACHE ELEC COOP, INC	EAGAR TRAFFIC LIGHT	G17/2633906			08/10/2017	83.63
2770	NAVOPACHE ELEC COOP, INC	578 N MAIN ST	G17/2654606			08/10/2017	146.77
2770	NAVOPACHE ELEC COOP, INC	578 N MAIN ST	G17/2654606			08/10/2017	146.78
2770	NAVOPACHE ELEC COOP, INC	STREET LIGHTS	G17/2675205			08/10/2017	1,157.34

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	2770	NAVOPACHE ELEC COOP, INC	RVPD, EAGAR PUBLIC WORKS	G17/2681605		08/10/2017	98.08
	2770	NAVOPACHE ELEC COOP, INC	6TH AVE AND MAIN	G17/6487100		08/10/2017	6.58
	2770	NAVOPACHE ELEC COOP, INC	181 N EAGAR ST	G17/6496200		08/10/2017	57.88
	2770	NAVOPACHE ELEC COOP, INC	247 E 2ND AVE	G17/6726400		08/10/2017	280.69
	2770	NAVOPACHE ELEC COOP, INC	246 E 2ND AVE/RACKETTBALL CC	G17/7111000		08/10/2017	73.92
	2770	NAVOPACHE ELEC COOP, INC	194 N MAIN/GAZEBO CENTNL PR	G17/7569700		08/10/2017	49.53
							3,769.69 *
10-58-510	GENERAL FUND - FACILITIES - TELEPHONE						
	310	APACHE COUNTY	MAGISTRATE COSTS - PHONE BIL	317/333-4821		08/07/2017	163.31 -
	1740	FRONTIER	333-2502/YARD	208-099-0069		08/15/2017	269.50
	1740	FRONTIER	333-1068/TOWN HALL	208-099-0069		08/15/2017	1,283.72
	1740	FRONTIER	333-4363/FIRE DPT	208-099-0069		08/15/2017	297.83
	1740	FRONTIER	333-4821/EAGAR MAGISTRATE	317/333-4821		08/07/2017	163.31
	1740	FRONTIER	PW ETHERNET	AUG17/4000		08/07/2017	194.00
	1740	FRONTIER	333-4000/DISPATCH - ETHERNET	AUG17/4000		08/07/2017	494.02
	1740	FRONTIER	TOWN HALL ETHERNET	AUG17/4000		08/07/2017	194.00
							2,733.07 *
10-58-573	GENERAL FUND - FACILITIES - TRASH/DEBRIS DISPOSAL						
	950	BLUE HILLS ENVIRONMENTAL A	GARBAGE/TOWN HALL - POLICE I	9217764		08/01/2017	41.88
	950	BLUE HILLS ENVIRONMENTAL A	GARBAGE/MAINT. YARD	9217764		08/01/2017	75.72
	950	BLUE HILLS ENVIRONMENTAL A	GARBAGE/RAMSEY PARK	9217764		08/01/2017	111.70
	950	BLUE HILLS ENVIRONMENTAL A	GARBAGE/RAMSEY PARK	9217764		08/01/2017	41.88
	950	BLUE HILLS ENVIRONMENTAL A	GARBAGE/REC CENTER	9217764		08/01/2017	56.39
	950	BLUE HILLS ENVIRONMENTAL A	GARBAGE/SEWER PONDS	9217764		08/01/2017	56.39
							383.96 *
10-58-575	GENERAL FUND - FACILITIES - EAPPA						
	1510	EAPPA	PREPAYMENT TO DEPT OF ENER	0517E		08/22/2017	1,923.27
	1510	EAPPA	PREPAYMENT TO DEPT OF ENER	0617E		08/22/2017	1,918.63
							3,841.90 *
Total FACILITIES							12,130.71
10-59-290	GENERAL FUND - FLEET MAINTENANCE - PRISON LABOR CHARGES						
	680	AZ DEPT OF CORRECTIONS	INTER/AGREE INMATE-MILEAGE	WEAG0717		08/09/2017	24.79
	690	AZ DEPT OF CORRECTIONS	INTERGOVEN/AGGREE INMATE L	15103170803		08/04/2017	26.00
	690	AZ DEPT OF CORRECTIONS	INTERGOVEN/AGGREE INMATE L	35103170817		08/17/2017	25.00
							75.79 *
10-59-300	GENERAL FUND - FLEET MAINTENANCE - CLOTHING ALLOWANCE						
	2580	MISSION LINEN SUPPLY	LINEN SERVICE	505421685		07/28/2017	18.68
	2580	MISSION LINEN SUPPLY	LINEN SERVICE	505468584		08/04/2017	18.74
	2580	MISSION LINEN SUPPLY	LINEN SERVICE	505509276		08/11/2017	18.74
	2580	MISSION LINEN SUPPLY	LINEN SERVICE	505561382		08/18/2017	18.74
	2580	MISSION LINEN SUPPLY	LINEN SERVICE	505606969		08/25/2017	18.74
							93.64 *
10-59-305	GENERAL FUND - FLEET MAINTENANCE - SHOP SUPPLIES						
	2580	MISSION LINEN SUPPLY	LINEN SERVICE	505421685		07/28/2017	8.78
	2580	MISSION LINEN SUPPLY	LINEN SERVICE	505468584		08/04/2017	10.51
	2580	MISSION LINEN SUPPLY	LINEN SERVICE	505509276		08/11/2017	10.51
	2580	MISSION LINEN SUPPLY	LINEN SERVICE	505561382		08/18/2017	10.51
	2580	MISSION LINEN SUPPLY	LINEN SERVICE	505606969		08/25/2017	10.51
							50.82 *
10-59-330	GENERAL FUND - FLEET MAINTENANCE - TRUCK & AUTO SUPPLIES						
	1110	CARQUEST OF SPRINGERVILLE	WASHER PUMP	655631		07/03/2017	17.66
	1110	CARQUEST OF SPRINGERVILLE	BRAKE PADS	656147		07/10/2017	97.78
	1110	CARQUEST OF SPRINGERVILLE	DOOR CHECK	656400		07/13/2017	75.49
	1110	CARQUEST OF SPRINGERVILLE	DOOR LOCK RAD CLIP	656833		07/19/2017	19.57
	1110	CARQUEST OF SPRINGERVILLE	BRAKE PAD	657514		07/27/2017	32.46

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	2220	JACQUELINE S FISHER	DOOR DECALS	81520117	27972	08/15/2017	200.00
	2710	NATIONAL BANK OF ARIZONA	1717/CRUTCHFIELD	AUG17/1717		08/02/2017	59.99
	2710	NATIONAL BANK OF ARIZONA	2318/O'REILLY - AIR FILTER	AUG17/2318		08/02/2017	101.49
	4110	VALLEY AUTO PARTS	10 ROTOR TRN	10183		07/27/2017	20.00
	4110	VALLEY AUTO PARTS	10 ROTOR TRN	8906		07/03/2017	20.00
							644.44 *
10-59-336	GENERAL FUND - FLEET MAINTENANCE - WINDSHIELDS						
	945	BLACK DIAMOND AUTO GLASS I	GLASS REPLACEMENT	1028872	27993	08/03/2017	78.87
	945	BLACK DIAMOND AUTO GLASS I	GLASS REPLACEMENT	1028872	27993	08/03/2017	78.87
							157.74 *
10-59-337	GENERAL FUND - FLEET MAINTENANCE - MACHINERY/EQUIP SUPPLIES						
	1110	CARQUEST OF SPRINGERVILLE	AIR BAG	655655	27957	07/03/2017	38.18
	1110	CARQUEST OF SPRINGERVILLE	AIRBAG	655655	27957	07/03/2017	114.55
	1110	CARQUEST OF SPRINGERVILLE	HEAT SHRINKTUBING	656808		07/19/2017	25.50
	1110	CARQUEST OF SPRINGERVILLE	AUTO PARTS	656922		07/20/2017	12.42
	1560	EMPIRE SOUTHWEST	RETURN	MPC0558866		07/12/2017	420.21 -
	1560	EMPIRE SOUTHWEST	TIPPS	MPS4169254	27981	07/31/2017	566.46
	2710	NATIONAL BANK OF ARIZONA	1717/AMAZON WHEEL BEARING E	AUG17/1717		08/02/2017	17.96
	2710	NATIONAL BANK OF ARIZONA	1717/RC REPAIRCLINIC.COM	AUG17/1717		08/02/2017	10.25
	4110	VALLEY AUTO PARTS	TIRE VALVE	10098		07/26/2017	64.98
	4110	VALLEY AUTO PARTS	LED LIGHT	10413		07/31/2017	30.85
	4110	VALLEY AUTO PARTS	16 LIVE SWIVEL	9009		07/05/2017	98.16
	4110	VALLEY AUTO PARTS	FITTINGS	9040		07/06/2017	56.78
	4110	VALLEY AUTO PARTS	FITTINGS	9791		07/20/2017	43.33
	4410	WOODLAND BUILDING CENTER	MATERIALS	1708-120272		08/14/2017	12.47
							671.68 *
10-59-338	GENERAL FUND - FLEET MAINTENANCE - MACHINERY/EQUIP TIRES						
	4450	YOUNG'S FUTURE TIRE, INC.	TIRES	T71609	27982	08/02/2017	250.79
	4450	YOUNG'S FUTURE TIRE, INC.	TIRES	T71609	27982	08/02/2017	501.59
	4450	YOUNG'S FUTURE TIRE, INC.	TIRES	T71609	27982	08/02/2017	250.79
							1,003.17 *
10-59-340	GENERAL FUND - FLEET MAINTENANCE - GF GAS						
	4420	WRIGHT EXPRESS FLEET SERV	FUEL ACCT#0403-00-652563-8	50685285		07/31/2017	380.26
	4420	WRIGHT EXPRESS FLEET SERV	FUEL ACCT#0403-00-652563-8	50685285		07/31/2017	1,648.57
							2,028.83 *
10-59-342	GENERAL FUND - FLEET MAINTENANCE - OIL & LIBRICANTS						
	1110	CARQUEST OF SPRINGERVILLE	FUEL INJ CLEANER - TECHRN/OIL	655602		07/03/2017	42.18
	1110	CARQUEST OF SPRINGERVILLE	OIL	655794		07/06/2017	24.74
	1110	CARQUEST OF SPRINGERVILLE	FINAL CHARGE 50/50 G	655808		07/06/2017	98.12
	1110	CARQUEST OF SPRINGERVILLE	OIL/ ICE CUTTER	656821		07/19/2017	65.36
	4110	VALLEY AUTO PARTS	NC BRAKE CLEANER	10377		07/31/2017	36.92
							267.32 *
10-59-345	GENERAL FUND - FLEET MAINTENANCE - PW FUEL						
	970	BRADCO	CLEAR/DYED DIESEL	63373		08/02/2017	130.36
	970	BRADCO	CLEAR/DYED DIESEL	63373		08/02/2017	130.36
	970	BRADCO	CLEAR/DYED DIESEL	63373		08/02/2017	260.70
	4420	WRIGHT EXPRESS FLEET SERV	FUEL ACCT#0403-00-652563-8	50685285		07/31/2017	952.46
	4420	WRIGHT EXPRESS FLEET SERV	FUEL ACCT#0403-00-652563-8	50685285		07/31/2017	361.29
	4420	WRIGHT EXPRESS FLEET SERV	FUEL ACCT#0403-00-652563-8	50685285		07/31/2017	148.13
	4420	WRIGHT EXPRESS FLEET SERV	FUEL ACCT#0403-00-652563-8	50685285		07/31/2017	458.81
							2,442.11 *
10-59-350	GENERAL FUND - FLEET MAINTENANCE - SMALL TOOLS AND EQUIPMENT						
	1110	CARQUEST OF SPRINGERVILLE	OIL	655589		07/03/2017	22.89
	1110	CARQUEST OF SPRINGERVILLE	R134A REFRIGERANT	655625		07/03/2017	27.13
	1110	CARQUEST OF SPRINGERVILLE	CHLORINATED BRK CLEANER	655820		07/06/2017	35.17
	1110	CARQUEST OF SPRINGERVILLE	ORANGE HAND CLEANER	656117		07/10/2017	31.62
	1110	CARQUEST OF SPRINGERVILLE	HAND CLEANER ORIG	656131		07/10/2017	32.05
	1110	CARQUEST OF SPRINGERVILLE	GLADHAND	656284		07/12/2017	3.21

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	1110	CARQUEST OF SPRINGERVILLE	ADD A CIRCUIT MINI	656302		07/12/2017	13.51
	1110	CARQUEST OF SPRINGERVILLE	FILTER	656823		07/19/2017	9.59
	1110	CARQUEST OF SPRINGERVILLE	FILTER	656850		07/19/2017	8.27
	1110	CARQUEST OF SPRINGERVILLE	FILTERS	656855		07/19/2017	43.75
	1110	CARQUEST OF SPRINGERVILLE	4-3/4 ALM TRK VL	657328		07/25/2017	69.08
	1110	CARQUEST OF SPRINGERVILLE	2FT SNUBBER HOSE 1/2	657383		07/25/2017	32.50
	1110	CARQUEST OF SPRINGERVILLE	DRILL BITS	657391		07/26/2017	40.31
	1110	CARQUEST OF SPRINGERVILLE	WHIP HOSE 30 1/4 IDNS	657392		07/26/2017	22.89
	1280	COPPER STATE BOLT & NUT CC	GRADE 9 HEX HEAD CAP SCREW	102132386		08/11/2017	95.71
	2400	LAWSON PRODUCTS, INC.	MISC PARTS	9305166593		08/16/2017	98.33
	4110	VALLEY AUTO PARTS	ACETYLENE NO4/LED LIGHT	10410		07/31/2017	118.98
	4110	VALLEY AUTO PARTS	RETURN	10411		07/31/2017	118.98 -
	4110	VALLEY AUTO PARTS	ACETYLENE NO4	10412		07/31/2017	88.13
	4110	VALLEY AUTO PARTS	FITTINGS	9663		07/18/2017	4.74
	4110	VALLEY AUTO PARTS	DRILL BITS / METRIC TAPE	9793		07/20/2017	30.88
	4410	WOODLAND BUILDING CENTER	2"x4" BLACK NIPPLE	1707-116548		07/31/2017	3.14
	4410	WOODLAND BUILDING CENTER	MATERIALS	1708-119015		08/09/2017	5.53
							718.43 *
10-59-555	GENERAL FUND - FLEET MAINTENANCE - VEHICLE & EQUIPMENT MAINTENANC						
	1110	CARQUEST OF SPRINGERVILLE	MITCHELL REPAIR	MIT492		07/31/2017	25.00
	1110	CARQUEST OF SPRINGERVILLE	MITCHELL REPAIR	MIT492		07/31/2017	24.99
	1110	CARQUEST OF SPRINGERVILLE	MITCHELL REPAIR	MIT492		07/31/2017	24.99
	1110	CARQUEST OF SPRINGERVILLE	MITCHELL REPAIR	MIT492		07/31/2017	24.99
	1110	CARQUEST OF SPRINGERVILLE	MITCHELL REPAIR	MIT492		07/31/2017	24.99
	1110	CARQUEST OF SPRINGERVILLE	MITCHELL REPAIR	MIT492		07/31/2017	24.99
							149.95 *
10-59-570	GENERAL FUND - FLEET MAINTENANCE - PROFESSIONAL & TECHNICAL SERVI						
	2420	LESUEUR ADVANCE AUTOMOTI	VEHICLE REPAIRS	16771		01/17/2017	55.00
	2420	LESUEUR ADVANCE AUTOMOTI	VEHICLE REPAIRS	16953		02/15/2017	53.42
							108.42 *
Total FLEET MAINTENANCE							8,412.34
Total GENERAL FUND							42,963.70
30-60-290	HIGHWAY USERS REVENUE FUND - HURF - PRISON LABOR CHARGES						
	680	AZ DEPT OF CORRECTIONS	INTER/AGREE INMATE-MILEAGE	WEAG0717		08/09/2017	123.93
	690	AZ DEPT OF CORRECTIONS	INTERGOVEN/AGGREE INMATE L	15103170803		08/04/2017	130.00
	690	AZ DEPT OF CORRECTIONS	INTERGOVEN/AGGREE INMATE L	15103170817		08/17/2017	125.00
							378.93 *
30-60-310	HIGHWAY USERS REVENUE FUND - HURF - OFFICE SUPPLIES						
	2710	NATIONAL BANK OF ARIZONA	0917/AMAZON TONER	AUG17/0917	27963	08/02/2017	107.95
	2710	NATIONAL BANK OF ARIZONA	0917/JJ KELLER	AUG17/0917		08/02/2017	32.53
	2710	NATIONAL BANK OF ARIZONA	0917/DOLLAR GENERAL	AUG17/0917		08/02/2017	.95
	2710	NATIONAL BANK OF ARIZONA	2813/PAYPALL - INK CARTRIDGES	AUG17/2813		08/02/2017	47.99
							189.42 *
30-60-350	HIGHWAY USERS REVENUE FUND - HURF - SMALL TOOLS & HARDWARE						
	2710	NATIONAL BANK OF ARIZONA	1717/AMAZON GRADE ROD	AUG17/1717		08/02/2017	52.00
	4410	WOODLAND BUILDING CENTER	50 CNT BLADES	1708-120189		08/14/2017	16.35
							68.35 *
30-60-355	HIGHWAY USERS REVENUE FUND - HURF - SAFETY EQUIPMENT						
	2710	NATIONAL BANK OF ARIZONA	0917/AMAZON GLOVES	AUG17/0917		08/02/2017	6.60
	2710	NATIONAL BANK OF ARIZONA	0917/AMAZON GLOVES	AUG17/0917		08/02/2017	25.81
	4110	VALLEY AUTO PARTS	GLOVES	10168		07/27/2017	26.15
	4110	VALLEY AUTO PARTS	GLOVES	8979		07/05/2017	31.72

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							90.28 *
30-60-365	HIGHWAY USERS REVENUE FUND - HURF - RIGHT-OF-WAY SUPPLIES						
	1290	COWBOY UP HAY & RANCH SUF	NYLON LINE	162515		06/08/2017	41.45
	1290	COWBOY UP HAY & RANCH SUF	NYLON LINE	163256		06/20/2017	65.45
	1290	COWBOY UP HAY & RANCH SUF	WEEDEATER PARTS	165507		07/26/2017	38.15
	1290	COWBOY UP HAY & RANCH SUF	COMM LINE 5LB	165617		07/27/2017	71.97
	1290	COWBOY UP HAY & RANCH SUF	STIHL HEAD BASE/STIHL SPOOL I	165841		07/31/2017	33.56
	1290	COWBOY UP HAY & RANCH SUF	COMM LINE 3LB	167713		08/29/2017	41.45
	4410	WOODLAND BUILDING CENTER	WEEDEATER KNOBS	1707-115938		07/27/2017	13.07
	4410	WOODLAND BUILDING CENTER	T35 TRIMMER HEAD	1708-116907		08/01/2017	28.31
	4410	WOODLAND BUILDING CENTER	TRIMMER TOE	1708-118376		08/07/2017	19.62
	4420	WRIGHT EXPRESS FLEET SERV	FUEL ACCT#0403-00-652563-8	50685285		07/31/2017	20.68
							373.71 *
30-60-370	HIGHWAY USERS REVENUE FUND - HURF - ROAD MATRL-SUPPLIES PAVING						
	1960	HATCH CONST. & PAVING, INC.	HOT MIX - HARLESS	21309	27976	07/26/2017	1,204.90
	1960	HATCH CONST. & PAVING, INC.	COLD MIX	21413	28005	08/08/2017	1,522.59
	3210	QUALITY READYMIX INC	SLURRY	9435945416	27966	07/13/2017	4,931.32
	3210	QUALITY READYMIX INC	CONCRETE	9436168197	28017	08/16/2017	361.76
							8,020.57 *
30-60-375	HIGHWAY USERS REVENUE FUND - HURF - STREET SIGNS & STRIPING						
	4460	ZUMAR INDUSTRIES, INC	SIGNS	0030663	27965	07/20/2017	708.60
30-60-525	HIGHWAY USERS REVENUE FUND - HURF - POSTAGE, FREIGHT & FEES						
	2710	NATIONAL BANK OF ARIZONA	2615/USPS	AUG17/2615		08/02/2017	14.70
	2710	NATIONAL BANK OF ARIZONA	2615/USPS	AUG17/2615		08/02/2017	39.42
							54.12 *
30-60-526	HIGHWAY USERS REVENUE FUND - HURF - BANKING FEES						
	2710	NATIONAL BANK OF ARIZONA	2813/PAYPALL	AUG17/2813		08/02/2017	1.80
30-60-570	HIGHWAY USERS REVENUE FUND - HURF - PROFESSIONAL & TECHNICAL SRV						
	1210	CMI ENGINEERING	ENGINEERING - WATER CANYON	2017-013/WC	27999	07/31/2017	202.50
30-60-572	HIGHWAY USERS REVENUE FUND - HURF - COMPUTER SUPPORT						
	1140	CASELLE, INC	COMPUTER SUPPORT	82011		08/01/2017	573.23
	1250	CONQUEST TECHNOLOGY GRO	MONTHLY SERVICE AGREEMENT	2327		08/01/2017	659.76 - PR
	1885	GRAHAM, RHONDA G	WEB PAGE DESIGN	AUG17	27998	08/02/2017	1,105.51
	2895	ONIX NETWORKING CORP	EMAIL PROVIDER - YEARLY FEES	171722	27980	08/04/2017	544.83
	3715	SUNSTATE TECHNOLOGY GRO	COMPUTER REPAIR - TOWN MAN	11059	28020	08/17/2017	41.98
	3715	SUNSTATE TECHNOLOGY GRO	SERVICE SET UP	AUG2017	28000	08/02/2017	1,006.77
	3715	SUNSTATE TECHNOLOGY GRO	MONTHLY SERVICE AGREEMENT	AUG2017	28000	08/02/2017	1,155.70
							3,768.26 *
30-60-720	HIGHWAY USERS REVENUE FUND - HURF - PC-VEHICLES						
	4040	UNITED RENTALS INC	FARM TRACTOR MOWER	9381506-001	28012	08/17/2017	1,621.50
Total HURF							15,478.04
Total HIGHWAY USERS REVENUE FUND							15,478.04
35-60-570	GRANTS FUND - FLATTOP TRAILHEAD PARKING - PROFESSIONAL & TECHNICAL SRV						
	1210	CMI ENGINEERING	ENGINEERING - ALTA VISTA PDM	2017-013/AV	27999	07/31/2017	1,485.00
	4230	WHITE MOUNTAIN PUBLISHING-	SEALED BID - FLATTOP TRAILHE/	99212001		07/27/2017	134.40

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							1,619.40 *
Total FLATTOP TRAILHEAD PARKING							1,619.40
35-63-570	GRANTS FUND - SCH BUS SOUTHWEST DRAINAGE - PROFESSIONAL & TECHNICAL SRV						
1210	CMI ENGINEERING	ENGINEERING - SCHOOL BUS PD	2017-013/SB	27999	07/31/2017		5,163.75
Total SCH BUS SOUTHWEST DRAINAGE							5,163.75
35-67-370	GRANTS FUND - GILA RIVER INDIAN COMMUNITY - SCBA EQUIPMENT						
2370	L.N. CURTIS & SONS	TRANSPORTATION - SERVICE TR	INV98931		05/04/2017		2,725.00
Total GILA RIVER INDIAN COMMUNITY							2,725.00
35-74-370	GRANTS FUND - ELK TRAIL LANDSCAPING - MATERIALS/CONSTRUCTION						
1180	CENTRAL ARIZONA SUPPLY	PARTS FOR ELK TRAIL	3686341-00	28019	08/17/2017		120.53
4410	WOODLAND BUILDING CENTER	ELK TRAIL DRIP PROJECT	1708-120865		08/16/2017		15.82
							136.35 *
Total ELK TRAIL LANDSCAPING							136.35
35-78-570	GRANTS FUND - AZ STATE PARKS OHV - PROFESSIONAL & TECHNICAL SERVI						
3725	SWCA INCORPORATED	CROOKED NAIL TRAIL- CONSULT,	67846	28002	08/02/2017		1,430.35
Total AZ STATE PARKS OHV							1,430.35
Total GRANTS FUND							11,074.85
50-24100	UTILITY ENTERPRISE FUND - CUSTOMER DEPOSITS						
4498	GORBY, SHARON	DEPOSIT REFUND	AUG17		08/08/2017		19.90
4501	WALLACE, MELISSA	DEPOSIT REFUND	AUG17		08/03/2017		77.99
4502	BRYANT, ALMA	DEPOSIT REFUND	AUG17		08/09/2017		10.15
4503	REED, THOMAS	DEPOSIT REFUND	AUG17		08/15/2017		5.35
4505	JEFFERIES, CHARLOTTE	DEPOSIT REFUND	AUG17		08/28/2017		25.11
4506	MARTIN, SARAE/ACEY	DEPOSIT REFUND	AUG17		08/28/2017		4.88
							143.38 *
50-81-310	UTILITY ENTERPRISE FUND - WATER - OFFICE SUPPLIES						
2710	NATIONAL BANK OF ARIZONA	0917/DOLLAR GENERAL	AUG17/0917		08/02/2017		.95
2710	NATIONAL BANK OF ARIZONA	0917/AMAZON TONER	AUG17/0917	27963	08/02/2017		78.78
2710	NATIONAL BANK OF ARIZONA	0917/JJ KELLER	AUG17/0917		08/02/2017		32.52
							112.25 *
50-81-345	UTILITY ENTERPRISE FUND - WATER - SYSTEM PARTS						
1180	CENTRAL ARIZONA SUPPLY	WATER PARTS	3678428-00	28003	08/08/2017		992.02
1180	CENTRAL ARIZONA SUPPLY	WATER PARTS FOR STOCK	3683055-00	28008	08/22/2017		689.90
2310	KEPNER	WATER HYDRANT	9804113-00	27988	08/10/2017		2,873.17
2710	NATIONAL BANK OF ARIZONA	0917/ RAINBIRD	AUG17/0917	27979	08/02/2017		348.97
3613	SPRINKLER SUPPLY STORE.com	RAINBIRD CONTROL MODULE	128188	27990	07/26/2017		270.22

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							5,174.28 *
50-81-350	UTILITY ENTERPRISE FUND - WATER - SMALL TOOLS & HARDWARE						
	1110	CARQUEST OF SPRINGVILLE	GREASE-MULTI PURPOSE	655768		07/05/2017	4.35
	2710	NATIONAL BANK OF ARIZONA	1717/AMAZON GRADE ROD	AUG17/1717		08/02/2017	52.00
							56.35 *
50-81-355	UTILITY ENTERPRISE FUND - WATER - SAFETY EQUIPMENT						
	2710	NATIONAL BANK OF ARIZONA	0917/AMAZON GLOVES	AUG17/0917		08/02/2017	4.82
	4110	VALLEY AUTO PARTS	GLOVES	10168		07/27/2017	19.23
	4110	VALLEY AUTO PARTS	GLOVES	8979		07/05/2017	23.14
							47.19 *
50-81-505	UTILITY ENTERPRISE FUND - WATER - ELECTRICITY						
	2770	NAVOPACHE ELEC COOP, INC	FLAT TOP-BOOSTER PUMP	G17/2440505		08/10/2017	47.57
	2770	NAVOPACHE ELEC COOP, INC	HALL WELL	G17/2459205		08/10/2017	3,454.31
	2770	NAVOPACHE ELEC COOP, INC	RAMSEY PARK WELL	G17/2493205		08/10/2017	47.36
	2770	NAVOPACHE ELEC COOP, INC	TRANSFER STAT WELL	G17/2678105		08/10/2017	113.10
	2770	NAVOPACHE ELEC COOP, INC	148 N OLD GRISTMILL	G17/2678508		08/10/2017	1,383.97
	2770	NAVOPACHE ELEC COOP, INC	RIVER RD #1	G17/2680305		08/10/2017	47.12
	2770	NAVOPACHE ELEC COOP, INC	695 W 4TH ST	G17/3669005		08/10/2017	2,231.89
	2770	NAVOPACHE ELEC COOP, INC	808 JUNIPER ST	G17/3941605		08/10/2017	307.04
	2770	NAVOPACHE ELEC COOP, INC	174 S MAIN	G17/4124705		08/10/2017	723.48
	2770	NAVOPACHE ELEC COOP, INC	525 #3 MARICOPA	G17/6788701		08/10/2017	756.52
	2770	NAVOPACHE ELEC COOP, INC	WELL SAFARI & SCH BUS R	G17/6788800		08/10/2017	136.15
							9,248.51 *
50-81-511	UTILITY ENTERPRISE FUND - WATER - CELL PHONES						
	4120	VERIZON WIRELESS	ON CALL CELL PHONE	9790948579		08/12/2017	15.49
50-81-525	UTILITY ENTERPRISE FUND - WATER - POSTAGE, FREIGHT & FEES						
	2710	NATIONAL BANK OF ARIZONA	0917/USPS	AUG17/0917		08/02/2017	7.08
	2710	NATIONAL BANK OF ARIZONA	2615/USPS	AUG17/2615		08/02/2017	262.80
	2710	NATIONAL BANK OF ARIZONA	2615/USPS	AUG17/2615		08/02/2017	98.00
							367.88 *
50-81-526	UTILITY ENTERPRISE FUND - WATER - BANKING FEES						
	2710	NATIONAL BANK OF ARIZONA	2813/PAYPALL	AUG17/2813		08/02/2017	12.00
50-81-535	UTILITY ENTERPRISE FUND - WATER - MATERIAL TESTING						
	2600	MOHAVE ENVIRONMENTAL LAB	WATER TESTING	81445	27969	07/28/2017	150.00
	2600	MOHAVE ENVIRONMENTAL LAB	WATER TESTING	81596	27991	08/10/2017	160.00
	2600	MOHAVE ENVIRONMENTAL LAB	WATER TESTING	81761	28006	08/23/2017	310.00
							620.00 *
50-81-571	UTILITY ENTERPRISE FUND - WATER - WATER ADJ ATTNY FEES						
	990	BROWN & BROWN LAW OFFICE	ADJUDICATION	DJ-LCR-1248		08/14/2017	7,681.42
50-81-572	UTILITY ENTERPRISE FUND - WATER - COMPUTER SUPPORT						
	1140	CASELLE, INC	COMPUTER SUPPORT	82011		08/01/2017	303.45
	1250	CONQUEST TECHNOLOGY GRO	MONTHLY SERVICE AGREEMENT	2327		08/01/2017	349.26 - PR
	1885	GRAHAM, RHONDA G	WEB PAGE DESIGN	AUG17	27998	08/02/2017	585.23
	2895	ONIX NETWORKING CORP	EMAIL PROVIDER - YEARLY FEES	171722	27980	08/04/2017	288.42
	3715	SUNSTATE TECHNOLOGY GRO	COMPUTER REPAIR - TOWN MAN	11059	28020	08/17/2017	22.22
	3715	SUNSTATE TECHNOLOGY GRO	SERVICE SET UP	AUG2017	28000	08/02/2017	532.97
	3715	SUNSTATE TECHNOLOGY GRO	MONTHLY SERVICE AGREEMENT	AUG2017	28000	08/02/2017	611.80
							1,994.83 *
50-81-575	UTILITY ENTERPRISE FUND - WATER - EAPPA						
	1510	EAPPA	PREPAYMENT TO DEPT OF ENER	0517E		08/22/2017	1,884.03
	1510	EAPPA	PREPAYMENT TO DEPT OF ENER	0617E		08/22/2017	1,879.48
							3,763.51 *
50-81-585	UTILITY ENTERPRISE FUND - WATER - TRAINING & TRAVEL						
	3360	RURAL WATER ASSOC OF AZ	LEADERSHIP CONFERENCE - WH	AUG17		08/01/2017	375.00
	4300	WHITING, WES	PER-DIEM	AUG17		08/14/2017	117.00

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							492.00 *
Total WATER							29,585.71
50-82-290	UTILITY ENTERPRISE FUND - WASTEWATER - PRISON LABOR CHARGES						
680	AZ DEPT OF CORRECTIONS	INTER/AGREE INMATE-MILEAGE	WEAG0717			08/09/2017	24.79
690	AZ DEPT OF CORRECTIONS	INTERGOVEN/AGGREE INMATE L.	15103170803			08/04/2017	26.00
690	AZ DEPT OF CORRECTIONS	INTERGOVEN/AGGREE INMATE L.	05103170817			08/17/2017	25.00
							75.79 *
50-82-310	UTILITY ENTERPRISE FUND - WASTEWATER - OFFICE SUPPLIES						
2710	NATIONAL BANK OF ARIZONA	0917/DOLLAR GENERAL	AUG17/0917			08/02/2017	.95
2710	NATIONAL BANK OF ARIZONA	0917/AMAZON TONER	AUG17/0917		27963	08/02/2017	78.78
2710	NATIONAL BANK OF ARIZONA	0917/JJ KELLER	AUG17/0917			08/02/2017	32.52
							112.25 *
50-82-331	UTILITY ENTERPRISE FUND - WASTEWATER - SEWER TRANSMISSION LINE						
3910	TOWN OF SPRINGERVILLE	SEWER TRANSMISSION LINE	17/40424200			08/01/2017	153.44
3910	TOWN OF SPRINGERVILLE	SEWER TRANSMISSION LINE	17/40424400			08/01/2017	161.97
3910	TOWN OF SPRINGERVILLE	SEWER TRANSMISSION LINE	17/40424600			08/01/2017	203.28
3910	TOWN OF SPRINGERVILLE	SEWER TRANSMISSION LINE	17/40424800			08/01/2017	50.17
3910	TOWN OF SPRINGERVILLE	SEWER TRANSMISSION LINE	17/40425200			08/01/2017	175.44
							744.30 *
50-82-345	UTILITY ENTERPRISE FUND - WASTEWATER - SYSTEM PARTS						
1180	CENTRAL ARIZONA SUPPLY	WASTE WATER PARTS	3678428-00		28003	08/08/2017	37.84
3210	QUALITY READYMIX INC	CEMENT/HARLESS MANHOLES	9435927708		27966	07/11/2017	644.15
3210	QUALITY READYMIX INC	CEMENT/HARLESS MANHOLES	9436032483		27966	07/19/2017	704.60
4420	WRIGHT EXPRESS FLEET SERV	FUEL ACCT#0403-00-652563-8	50685285			07/31/2017	4.94
							1,391.53 *
50-82-350	UTILITY ENTERPRISE FUND - WASTEWATER - SMALL TOOLS & HARDWARE						
2710	NATIONAL BANK OF ARIZONA	1717/AMAZON GRADE ROD	AUG17/1717			08/02/2017	52.00
4410	WOODLAND BUILDING CENTER	GORILLA TAPE	1708-118435			08/07/2017	34.89
4410	WOODLAND BUILDING CENTER	MARKING PAINT	1708-120426			08/14/2017	13.07
4410	WOODLAND BUILDING CENTER	GORILLA TAPE	1708-122173			08/21/2017	27.80
							127.76 *
50-82-355	UTILITY ENTERPRISE FUND - WASTEWATER - SAFETY EQUIPMENT						
2710	NATIONAL BANK OF ARIZONA	0917/AMAZON GLOVES	AUG17/0917			08/02/2017	5.74
2710	NATIONAL BANK OF ARIZONA	0917/DOLLAR GENERAL	AUG17/0917			08/02/2017	4.38
2710	NATIONAL BANK OF ARIZONA	0917/AMAZON GLOVES	AUG17/0917			08/02/2017	4.82
4110	VALLEY AUTO PARTS	GLOVES	10168			07/27/2017	23.85
4110	VALLEY AUTO PARTS	GLOVES	8979			07/05/2017	23.14
							61.93 *
50-82-505	UTILITY ENTERPRISE FUND - WASTEWATER - ELECTRICITY						
2770	NAVOPACHE ELEC COOP, INC	EAGAR SEWER FARM PUMP	G17/2375905			08/10/2017	365.69
2770	NAVOPACHE ELEC COOP, INC	255 W MAIN - EAGAR SEWER FAF	G17/2377005			08/10/2017	32.93
							398.62 *
50-82-511	UTILITY ENTERPRISE FUND - WASTEWATER - CELL PHONES						
4120	VERIZON WIRELESS	ON CALL CELL PHONE	9790948579			08/12/2017	15.50
50-82-525	UTILITY ENTERPRISE FUND - WASTEWATER - POSTAGE, FREIGHT & FEES						
2710	NATIONAL BANK OF ARIZONA	2615/USPS	AUG17/2615			08/02/2017	262.80
2710	NATIONAL BANK OF ARIZONA	2615/USPS	AUG17/2615			08/02/2017	98.00
							360.80 *
50-82-526	UTILITY ENTERPRISE FUND - WASTEWATER - BANKING FEES						
2710	NATIONAL BANK OF ARIZONA	2813/PAYPALL	AUG17/2813			08/02/2017	12.00
50-82-535	UTILITY ENTERPRISE FUND - WASTEWATER - MATERIAL TESTING						
2600	MOHAVE ENVIRONMENTAL LAB	WASTEWATER TESTING	81596		27991	08/10/2017	43.00

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
50-82-570	UTILITY ENTERPRISE FUND - WASTEWATER - PROFESSIONAL & TECHNICAL SRV						
840	BALAR EQUIPMENT CORPORAT	REPAIR SEWER CAMERA		717123		08/14/2017	529.07
50-82-572	UTILITY ENTERPRISE FUND - WASTEWATER - COMPUTER SUPPORT						
1140	CASELLE, INC	COMPUTER SUPPORT		82011		08/01/2017	292.17
1250	CONQUEST TECHNOLOGY GRO	MONTHLY SERVICE AGREEMENT		2327		08/01/2017	336.28 - PR
1885	GRAHAM, RHONDA G	WEB PAGE DESIGN		AUG17	27998	08/02/2017	563.47
2895	ONIX NETWORKING CORP	EMAIL PROVIDER - YEARLY FEES		171722	27980	08/04/2017	277.70
3715	SUNSTATE TECHNOLOGY GRO	COMPUTER REPAIR - TOWN MAN		11059	28020	08/17/2017	21.40
3715	SUNSTATE TECHNOLOGY GRO	SERVICE SET UP		AUG2017	28000	08/02/2017	513.15
3715	SUNSTATE TECHNOLOGY GRO	MONTHLY SERVICE AGREEMENT		AUG2017	28000	08/02/2017	589.05
							1,920.66 *
50-82-575	UTILITY ENTERPRISE FUND - WASTEWATER - EAPPA						
1510	EAPPA	PREPAYMENT TO DEPT OF ENER		0517E		08/22/2017	117.75
1510	EAPPA	PREPAYMENT TO DEPT OF ENER		0617E		08/22/2017	117.47
							235.22 *
Total WASTEWATER							6,028.43
Total UTILITY ENTERPRISE FUND							35,757.52
Grand Total:							105,274.11

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Town of Eagar

Memorandum

To: Mayor and Council
From: Bruce Ray, Interim Town Manager
Date: October 3, 2017
Re: Appointment of Vice Mayor Erhart to NACOG Regional Council

On September 6, 2017 Vice Mayor Erhart and I attended a meeting with NACOG Regional Chair Mayor John Moore from Williams and NACOG Director Chris Fetzer.

During the meeting it was brought up that Eagar has not had a voting member attend a NACOG Regional Council in some time. With the Mayor being the Town's appointed voting member and being extremely busy with his practice it was suggested that an alternate be appointed.

Vice Mayor Erhart was asked if his schedule would allow his attendance to the NACOG Regional Council Meeting which are about 5 time per year. Vice Mayor Erhart stated that he should be able to attend those meetings.

I recommend a motion be made appointing Vice Mayor Erhart as the voting member for the Town of Eagar to the NACOG Regional Council.

Bruce Ray
Interim Town Manager

RESOLUTION NO. 2017-13

**A RESOLUTION OF THE MAYOR AND TOWN COUNCIL OF
THE TOWN OF EAGAR, ARIZONA, IN SUPPORT OF THE ARIZONA
DEPARTMENT OF MOTOR VEHICLE OFFICE IN ST JOHNS.**

WHEREAS, the Arizona Department of Motor Vehicle division office was established and operating for many years in St Johns, Arizona and

WHEREAS, the St Johns location of the Arizona Motor Vehicle Division has closed the office due to maintenance issues requiring immediate repair, with no anticipated date for reopening; and

WHEREAS, Arizona Department of Motor Vehicle Division is currently referring customers to their offices in Show Low and Holbrook, resulting in a lack of services for the entire southern part of Apache County; and

WHEREAS, the closure of the office in St. Johns is causing and will cause an excessive burden and hardship on the citizens and businesses of the Town of Eagar, as well as the rest of Southern Apache County;

THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Town of Eagar, Arizona, that the Town Council strongly urges the Arizona Department of Motor Vehicles to re-open the St Johns location or another suitable location in Eagar or Springerville, Arizona. This action by the Department of Motor Vehicles will be fully supported by the Town of Eagar.

PASSED AND ADOPTED by the Mayor and Town Council of the Town of Eagar, Arizona this 3rd day of October, 2017.

Attest:

Approved:

Eva M. Wilson, Town Clerk

Bryce Hamblin, Mayor

Approved as to Form:

Douglas E. Brown, Town Attorney

Office of the Mayor
PROCLAMATION
Town Of Eagar

WHEREAS, the United States Congress and the President of the United States have designated the day of the National Fallen Firefighters Memorial Service as a day to honor firefighters and emergency service personnel who have sacrificed their lives to save others by lowering the American Flag on all federal buildings to half-staff; and

WHEREAS, an average of 100 firefighters courageously make the ultimate sacrifice in the line of duty each year, including nineteen firefighters who lost their lives during the Yarnell Hill Fire in Arizona on June 30, 2013; and

WHEREAS, the events of September 11, 2001, brought national attention to the duties, responsibilities, hazards, and sacrifices faced by fire and emergency services personnel on a daily basis: and.

WHEREAS, the Rodeo-Chediski, Wallow and Cedar Creek Fires brought awareness of the local sacrifices, hazards, duties, responsibilities that we as a community face and those faced by emergency responders; and

WHEREAS, firefighters and emergency services personnel play an essential role in the protection of lives and property in our local community; and

WHEREAS, the National Memorial Service marks the beginning of the annual Fire Prevention Week observance; and

WHEREAS, it is of major importance that we increase our efforts to reduce deaths, injuries, and property losses from fire;

NOW THEREFORE, the Mayor and town council of the Town of Eagar, now calls upon all citizens of the Town of Eagar and upon all patriotic, civic, and educational organizations in the Town of Eagar to observe the first Saturday in October, (October 7, 2017) in recognition of the patriotic service and dedicated efforts of our fire and emergency services personnel by lowering the American Flags on all buildings to half-staff. The Mayor and Council encourages appropriate services and ceremonies in which all our citizens may participate to honor fire and emergency services personnel, past and present, who, by their faithful and loyal devotion to duties, have rendered invaluable service to our community and its citizens.

Signed this 3rd day of October 2017

IN WITNESS WHEREOF, I have
hereunto set my hand and caused to be
affixed the Seal of the Town of Eagar.

Mayor Bryce Hamblin

TOWN OF EAGAR
M E M O R A N D U M

TO: Eagar Town Council
FROM: Eva Wilson, Town Clerk 
DATE: September 19, 2017
SUBJECT: **POLLING PLACE AGREEMENT WITH APACHE COUNTY**

The Town of Eagar Council Chambers has continually been the polling location for the Eagar Precinct for Eagar, County, District, State, and Federal Elections.

As the State of Arizona has seen to it that our elections are consolidated, and because Apache County Elections provides resources for town and county-wide elections, I recommend that the Town of Eagar Council Chambers continue to contribute to the democratic process by the Council's agreement to provide a place for voters to cast their votes at a familiar location.

**APACHE COUNTY
POLLING PLACE AGREEMENT**

**PRECINCT NAME: 16 Eagar
POLLING PLACE: Eagar Town Hall**

This **AGREEMENT** is made and entered into this _____ day of _____, 20____ by and between **APACHE COUNTY**, hereafter called **COUNTY** and, **EAGAR TOWN HALL**, hereafter called **PERMITTER**.

The **PERMITTER** hereby agrees to allow **COUNTY** to use the said **PERMITTER'S** premises as an official polling place for **APACHE COUNTY**, for elections to be held in **2018**.

COUNTY will provide a certificate of insurance showing general liability coverage in an amount meeting the requirements of **PERMITTER**.

The dates covered by this **AGREEMENT**:

- a) **March 13, 2018**
- b) **May 15, 2018**
- c) **August 28, 2018**
- d) **November 06, 2018**

POLLING PLACE INFORMATION:

Physical Address: **22 West 2nd Street, Eagar, AZ 85925**

Mailing address, if different: **PO Box 1300, Eagar, AZ 85925**

The room where the election will be held is known to the public: **Eagar Council Chambers**

The person to contact for a key or admission to the premises is:

Name: **Eva Wilson**

Telephone No.: **928-333-4128**

Name: **Marlon Wilbank**

Telephone No.: **928-333-4128 x 223**

Can the facility key be given to the poll worker on the Monday before the election? Yes: ☒ No: ☐

Is the polling place accessible to the handicapped? Yes: ☒ No: ☐

Are two (2) tables and six (6) _____ or eight (8) _____ chairs available? Yes: ☒ No: ☐

Are electric outlets accessible? Yes: ☒ No: ☐

Are extension cords available if needed? Yes: ☐ No: ☒

Are restroom facilities available to election board? Yes: ☒ No: ☐

Is a telephone available to election board from **5am until 9pm**? Yes: ☒ No: ☐

Does a number have to be dialed in order to reach an outside line? Yes: ☒ No: ☐

If yes, then what is that number? **Have to select a line.**

During Even years will the State and Tribal polling place be in the same building?

Yes: _____ No: x

If **YES**, please describe exactly where the entrance and the exit will be for each voting location:

State entrance: **West Wing**

State exit: **West Wing**

Tribal entrance: **N/A** Tribal exit: **N/A**

Approximately how many feet are there between the Tribal and the State polling entrances? **N/A** .

If **NO**, to what location will the County Election be moved? **N/A**

PERMITTER further agrees that the **COUNTY** may bring to the premises, several days prior to the election, voting machines, tables, chairs and any other equipment necessary to adequately and conveniently conduct the election. The facility shall make available, adequate space in the facility, to conduct the election.

PERMITTER further agrees to allow the presence of personnel in the above described premises on said election dates from **5:00 a.m.** until such time as all necessary election business is completed.

NOTE: Prior to the election, the **INSPECTOR of the Precinct Election Board** will arrange for admission to the premises through the contact person named above.

PERMITTER shall receive no monetary consideration for the **COUNTY'S** use of the said premises hereunder. The parties hereto do not intend to acquire any property pursuant to this agreement.

COUNTERSIGNED:

PERMITTER:

Signed: _____

Election Director

Authorized Agent

Title: **Mayor**

Telephone No.: **928-333-4128**

Fax No.: **928-333-5140**

Email: _____

Email: _____

Complete, sign and return completed form to the:

Apache County Elections Department

Attention: Angela C. Romero, Director,

P. O. Box 428, St. Johns, AZ 85936

OR Fax: (928) 337-7538

OR Email: aromero@co.apache.az.us or mclark@co.apache.az.us

Thank you for your support in Apache County Elections.

EAGAR POLICE DEPARTMENT MEMORANDUM

TO:	Mayor and Members of the Town Council
FROM:	Mike Sweetser, Chief of Police <i>ms 20</i>
DATE:	September 20, 2017
SUBJECT:	Approval for purchase of three patrol vehicles
CC:	Bruce Ray

On September 5, 2017 a resolution was passed which agreed to the acceptance of \$120,000 from the Gila River Indian Community (GRIC) Prop 202 funds for the purchase of patrol vehicles. At this time we are awaiting final approval from GRIC for the funds to be released. I am requesting approval from the Eagar Town Council to allow the Eagar Police Department to begin the process of purchasing the three patrol vehicles once we have received the formal notice of approval from GRIC. The request is for expenditures not to exceed \$125,000. The additional \$5,000 will be obtained from the currently available Prop 202 funds from the White Mountain Apache Tribe as well as a portion from the police department's operations line item.

I have contacted Peoria Ford and American Emergency Products and obtained a quote for the three outfitted vehicles. The quotes come under State of Arizona Contract # ADSP013-038802. The overall estimated expenditures for the three vehicles comes to \$124,195.83. In reference to equipment I have reduced what areas I could from the original grant request, which was for \$44,000 per vehicle. The quotes for the vehicles, two new radios, decals, and new base mounts for the computers are attached.

My reasoning for requesting approval from Council at this time is the vehicles are 10-12 weeks out and outfitting them is another 1-2 months, so I am trying to eliminate a reduction in time from final approval for the release of funds from GRIC and then the next council meeting.

MGS:ms



Chad Welsh
 9130 West Bell Road
 Peoria, Arizona 85382
Phone: 623-261-0570
 Fax: 480-393-5536
 Email: cwelsh@peoriaford.com

AZ Contract #: ADSP013-038802

Town of Eagar

9/7/2017

Primary Exterior Color: White

Seconday Exterior Color: N/A

Interior Color: Black

See attached specifications

Current factory lead time 10-12 weeks
 Chiefs Car

Line Item:	Order Code	Description	Price
1	K8A	2018 Ford Interceptor Utility AWD 3.7L V6	\$27,257.58
2	595	Remote Keyless Entry Key Fob	\$260.00
3	43D	Dark Car Feature	\$20.00
4	DIO	Aftermarket Items per AEP QTE# 0019705	\$7,636.30
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			

Taxable Total:			\$35,173.88
-----------------------	--	--	--------------------

Sales Tax:		Sales Tax if applicable Peoria 8.1%	\$2,849.08
-------------------	--	-------------------------------------	-------------------

Warranty Cost:			\$0.00
-----------------------	--	--	---------------

Tire Tax:			\$5.00
------------------	--	--	---------------

Freight			\$0.00
----------------	--	--	---------------

Total Per Unit:			\$38,027.96
------------------------	--	--	--------------------

Unit Quantity Requested: **1**
 Total Price for all units Delivered: **\$38,027.96**

Thank you for this opportunity to gain your business!
 To place order, review for accuracy and fax back with signature and P.O. number (if applicable).

Signature: _____
 Printed Name: _____

Date: _____
 P.O.#: _____



Quotation

Date Sep 6, 2017	Page 1
Order Number QTE0019705	

Arizona Emergency Products

3433 E Wood St
Phoenix, AZ 85040
Phone: (602) 453-9111
Fax: (602) 453-3743

Sold To:

Peoria Ford
9130 W. Bell Rd.
Peoria, AZ 85382

Ship To:

Peoria Ford
9130 W. Bell Rd.
Peoria, AZ, 85382

Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
Eager PD 2018 PI-SUV Chief's Unit		PEO10603	TIM	Sep 6, 2017		NET30

Year	Make	Model	Color	State Contract #
2018	Ford	Interceptor Utility	White	NA

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
		POC: Chief Mike Sweetser 628-333-4127 Email: m.sweetser@eageraz.gov POC: Chad Welsh 623-261-0570 Email: cwelsh@peoriaford.com ** Remit Invoice to Peoria Ford PO# ** < Eager PD 2018 PI-SUV Chief's Unit Up-fit > ** Front of Vehicle **			
1.00	SIRE00475 / ETSS100N	100N SERIES PROFESSIONAL COMPOSITE SPEAKER List Price \$290.00 / Less 35% = \$188.50	188.5000	N	188.50
1.00	SPEA00215 / ETSS100BKFV-FR	SPEAKER MOUNTING BRACKET FOR 13-* PI SUV DRIVER SIDE FRAME M List Price \$36.00 / Less 35% = \$23.40	23.4000	N	23.40
1.00	FLAS00095 / ETHFSS-SP	100% SS multi pattern headlight flasher no	43.5500	N	43.55
Quotation continued on next page ...					
Eager PD 2018 PI-SUV Chiefs Unit Up-fit					



AZ Contract #: ADSP013-038802

Town of Eagar

9/7/2017

Primary Exterior Color: White

Secondary Exterior Color: N/A

Interior Color: Black

See attached specifications

Current factory lead time 10-12 weeks

Chad Welsh

9130 West Bell Road

Peoria, Arizona 85382

Phone: 623-261-0570

Fax: 480-393-5536

Email: cwelsh@peoriaford.com

Line Item:	Order Code	Description	Price
1	K8A	2018 Ford Interceptor Utility AWD 3.7L V6	\$27,257.58
2	51R	Spot Lamp - LED Bulb, Driver Only (Unity)	\$395.00
3	595	Remote Keyless Entry Key Fob	\$260.00
4	43D	Dark Car Feature	\$20.00
5	DIO	Aftermarket Items per AEP QTE# 0018301	\$10,435.27
6			
7			
8			
9			
10			
11			
12			
13			
14			

Taxable Total:			\$38,367.85
Sales Tax:		Sales Tax If applicable Peoria 8.1%	\$3,107.80
Warranty Cost:			\$0.00
Tire Tax:			\$5.00
Freight			\$0.00
Total Per Unit:			\$41,480.65

Unit Quantity Requested:

2

Total Price for all units Delivered:

\$82,961.29

Thank you for this opportunity to gain your business!

To place order, review for accuracy and fax back with signature and P.O. number (if applicable).

Signature: _____

Date: _____

Printed Name: _____

P.O.#: _____



Quotation

Date Sep 5, 2017	Page 1
Order Number QTE0018301	

Arizona Emergency Products

3433 E Wood St
Phoenix, AZ 85040
Phone: (602) 453-9111
Fax: (602) 453-3743

Sold To:

Peoria Ford
9130 W. Bell Rd.
Peoria, AZ 85382

Ship To:

AEP- Installation
3433 E Wood Street
Phoenix, AZ, 85040

Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
Eager PD / Peoria Ford PI-SUVs		PEO10803	TIM	Sep 5, 2017		NET30

Year	Make	Model	Color	State Contract #
2018	Ford	Interceptor Utility	White	NA

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
		POC: Chief Mike Sweetser 928-333-4127 Email: m.sweetser@eageraz.gov POC: Chad Welsh 623-261-0570 Email: cwelsh@peoriaford.com ** Remit Invoice to Peoria Ford PO# ** < EagerPD 2018 PI-SUV Patrol unit up-fit > ** Front of Vehicle **			
1.00	BUMP00576 / BK2044ITU16	PB450L4 ALUM NFORCE PUSH BUMPER FOR 16" PI SUV List Price \$859.00 / Less 15% = \$730.15	730.1500	N	730.15
1.00	SIRE00475 / ETSS100N	100N SERIES PROFESSIONAL COMPOSITE SPEAKER List Price \$290.00 / Less 35% = \$188.50	188.5000	N	188.50
1.00	FLAS00095 / ETHFSS-SP	100% SS multi pattern headlight flasher no	43.5500	N	43.55
Quotation continued on next page ...					
Eager PD / Peoria Ford PI-SUVs					

TJP Communications

PO Box 678

Vernon, AZ 85940

(928) 528-7313 tompatrick@frontiernet.net

QUOTE

Date	Estimate #
9/19/2017	189-1

Name / Address
Eagar Police Department Attn: Finance Dept. PO Box 1300 174 South Main St. Eagar, Az. 85925

			Project
Description	Qty	Rate	Total
Kenwood TK5720, P-25, 50 watt VHF dash mount radios	2	890.00	1,780.00T
Shipping		22.00	22.00
Quote good for 30 days Quote requested by Chief. This is a corrected quote.			
Thank you for your business.			Subtotal \$1,802.00
			Sales Tax (6.1%) \$108.58
			Total \$1,910.58



3240 Mike Collins Drive
Eagan, MN 55121
888-683-9665 Toll free
651-683-9740 Fax

Quotation

Date	Estimate #
9/7/2017	08743

Bill To

Eagar Police Department
Accts Payable
PO Box 1300
Eagar, AZ 85925

Ship To

Eagar Police Department
Mike Sweetzer
174 S. Main St.
Eagar, AZ 85925

Terms	Est. Delivery from art approval	Rep	Project Name
Net 30		Paul	20110207pet002
Qty	Description	Price	Total
2	Custom Reflective Vehicle Graphic Kit for a 2018 white Ford Explorer Interceptor SUV (unit numbers TBD)	513.00	1,026.00
1	Shipping/Handling	30.00	30.00

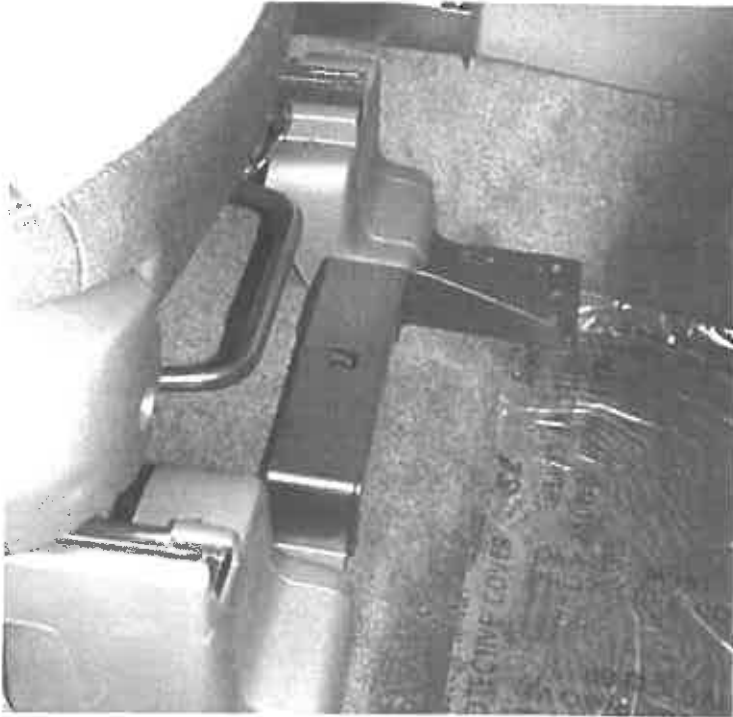
This estimate is based on plans and specifications provided at the time the estimate was given. Changes requested by the customer may cause a change in the quoted price. Freight will be added to the invoice unless other arrangements are made. This quote is valid for 30 days.

Authorization Signature and Date

X _____

Subtotal	\$1,056.00
Sales Tax (0.00)	\$0.00
Total	\$1,056.00

Search RAM Mounts

For Business
(/industry)

No-Drill™ Laptop Base for the Ford Explorer and Police Interceptor Utility

Part# RAM-VB-187

The RAM® No-Drill™ laptop mounting base features a heavy-duty steel mounting base custom designed to fit this vehicle perfectly. Using the passenger side seat rail bolts as attachment points, existing hardware is used to secure the laptop mount base in the vehicle.

6 Compatible Vehicles

\$60.99

RESOLUTION NO. 2017-14

**A RESOLUTION OF THE MAYOR AND TOWN COUNCIL OF
THE TOWN OF EAGAR, ARIZONA, APPOINTING BRUCE RAY, INTERIM TOWN
MANAGER AS THE TOWN OF EAGAR'S DESIGNATED APPLICANT'S AGENT
FOR HAZARD MITIGATION ASSISTANCE PROGRAMS.**

WHEREAS, the Department of Emergency and Military Affairs, Division of Emergency Management State of Arizona requires and appointment of a Designated Applicants Agent: and

WHEREAS, the Town of Eagar desires to receive assistance for hazard mitigation projects.

THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Town of Eagar, Arizona, that the Town Council appoints Bruce Ray, Interim Town Manager to be the Designated Applicant's Agent to the Department of Emergency and Military Affairs, Division of Emergency Management, State of Arizona for any and all Hazard Mitigation Programs.

PASSED AND ADOPTED by the Mayor and Town Council of the Town of Eagar, Arizona this 3rd day of October, 2017.

Attest:

Approved:

Eva M. Wilson, Town Clerk

Bryce Hamblin, Mayor

Approved as to Form:

Douglas E. Brown, Town Attorney

ARIZONA DIVISION OF EMERGENCY MANAGEMENT DESIGNATION OF APPLICANT'S AGENT FORM

The intent of this **DESIGNATION** is to appoint an **APPLICANT'S AGENT** for the following term:

☐ For PCA No. _____ only ☐ For the period of ____ to ____ ☒ Until further notice
☐ Until further notice for HAZMAT incident ☐ For HMA Year/DR# _____ only.

Applicant Name: Town of Eagar

CERTIFICATION

I, Bryce Hamblin, duly appointed and Mayor of
(Authorizing Official's Name) (Title)

Town of Eagar, do hereby certify that the information below is true
(Applicant Name)

and correct, based on a resolution passed and approved by the Town Council
(Governing Body)

of Town of Eagar on the 3rd day of October, 2017
(Applicant Name) (day) (month) (year)

Bruce Ray has been designated as the Applicant Agent
(Name of Designated Applicant Agent)

to act on behalf of Town of Eagar
(Applicant Name)
Mayor October 3, 2017
(Authorizing Official's Signature) (Title) (Date)

Designated Applicant's Agent

Name Bruce Ray

Title/Official Position Interim Town Manager

Mailing Address P.O. Box 1300

City, State, Zip Eagar, AZ 85925

Daytime Telephone Number 928-333-4128 Fax 928-333-5140
(Please include area code and extension if not a direct number)

E-mail Address b.ray@eagaraz.gov Pager/Cell 928-245-4137

For ADEM Use Only

Received By: _____
(Initials & Date)

July 2000

Form # AZ PA 204-4

TOWN OF EAGAR
REVENUE/EXPENDITURE SUMMARY
FOR THE 2 MONTHS ENDING AUGUST 31, 2017

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	JNEARN/EXPENSE	PCNT
<u>REVENUE</u>					
TAXES	133,521.98	240,664.33	1,339,471.00	1,098,806.67	18.0
INTERGOVERNMENTAL REVENUE	132,087.19	216,137.96	1,047,166.00	831,028.04	20.6
RENTS/ROYALTIES	3,113.90	7,923.90	41,520.00	33,596.10	19.1
CHARGE FOR SERVICE	995.00	1,580.00	19,700.00	18,120.00	8.0
RECREATION/EVENTS	919.00	2,032.00	14,300.00	12,268.00	14.2
FEES & PERMITS	5,810.49	13,493.61	90,185.00	76,691.39	15.0
FINES & FORFEITURES	4,316.13	6,674.32	24,800.00	18,125.68	26.9
DONATIONS	877.57	6,164.53	534,560.00	528,395.47	1.2
MISC. REVENUE	6,111.74	8,523.84	29,345.00	20,821.16	29.1
TOTAL FUND REVENUE	287,753.00	503,194.49	3,141,047.00	2,637,852.51	16.0
<u>EXPENDITURES</u>					
MAYOR & COUNCIL	1,468.61	10,770.11	30,289.00	19,518.89	35.6
GENERAL GOVERNMENT	14,742.18	34,302.28	252,190.00	217,887.72	13.6
MAGISTRATE	3,436.30	6,656.17	52,803.00	46,146.83	12.6
TOWN MANAGER	.00	1,225.52	55,139.00	53,913.48	2.2
TOWN CLERK	4,877.23	8,831.42	78,274.00	69,442.58	11.3
COMMUNITY DEVELOPMENT	5,521.98	11,725.15	110,000.00	98,274.85	10.7
FINANCE	6,107.42	12,183.91	92,866.00	80,682.09	13.1
POLICE	100,697.04	164,605.68	1,005,980.00	841,374.32	16.4
FIRE	20,959.99	40,657.40	356,600.00	315,942.60	11.4
FIRE CONTINUED/WILDLAND	13,117.19	33,837.35	71,374.00	37,536.65	47.4
POLICE CONT/ANIMAL CONTROL	3,718.24	8,138.33	61,790.00	53,651.67	13.2
PARKS & RECREATION	2,608.55	8,557.22	66,980.00	58,422.78	12.8
FACILITIES	23,874.97	92,579.36	275,481.00	182,901.64	33.6
FLEET MAINTENANCE	13,747.50	24,281.76	94,912.00	70,630.24	25.6
CONTINGENCY EXPENDITURES	.00	.00	500,000.00	500,000.00	.0
TOTAL FUND EXPENDITURES	214,877.20	458,351.66	3,104,678.00	2,646,326.34	14.8
NET REVENUE OVER EXPENDITURES	72,875.80	44,842.83	36,369.00	(8,473.83)	123.3

TOWN OF EAGAR
REVENUE/EXPENDITURE SUMMARY
FOR THE 2 MONTHS ENDING AUGUST 31, 2017

HIGHWAY USERS REVENUE FUND

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>JNEARN/EXPENC</u>	<u>PCNT</u>
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	86,170.18	183,234.72	1,046,811.00	863,576.28	17.5
MISCELLANEOUS REVENUE	.00	.00	368,021.00	368,021.00	.0
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL FUND REVENUE	86,170.18	183,234.72	1,414,832.00	1,231,597.28	13.0
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
<u>EXPENDITURES</u>					
FACILITIES	.00	.00	76,000.00	76,000.00	.0
FLEET MAINTENANCE	.00	.00	80,000.00	80,000.00	.0
HURF	342,898.75	412,674.07	1,008,832.00	596,157.93	40.9
CONTINGENCY EXPENDITURES	.00	.00	250,000.00	250,000.00	.0
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL FUND EXPENDITURES	342,898.75	412,674.07	1,414,832.00	1,002,157.93	29.2
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
NET REVENUE OVER EXPENDITURES	(256,728.57)	(229,439.35)	.00	229,439.35	.0
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>

TOWN OF EAGAR
REVENUE/EXPENDITURE SUMMARY
FOR THE 2 MONTHS ENDING AUGUST 31, 2017

GRANTS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	JNEARN/EXPEN	PCNT
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	4,574.67	17,417.67	1,000,000.00	982,582.33	1.7
TOTAL FUND REVENUE	4,574.67	17,417.67	1,000,000.00	982,582.33	1.7
<u>EXPENDITURES</u>					
FLATTOP TRAILHEAD PARKING	1,619.40	1,619.40	.00	(1,619.40)	.0
SCH BUS SOUTHWEST DRAINAGE	5,163.75	5,163.75	.00	(5,163.75)	.0
GOHS 2017-PT-015	576.90	576.90	.00	(576.90)	.0
GOHS 2017-405D-007	54.70	619.00	.00	(619.00)	.0
ELK TRAIL LANDSCAPING	348.12	2,328.99	.00	(2,328.99)	.0
AZ STATE PARKS OHV	1,430.35	1,430.35	.00	(1,430.35)	.0
AZ STATE PARKS-SPORTS COMPLEX	.00	.00	1,000,000.00	1,000,000.00	.0
TOTAL FUND EXPENDITURES	9,193.22	11,738.39	1,000,000.00	988,261.61	1.2
NET REVENUE OVER EXPENDITURES	(4,618.55)	5,679.28	.00	(5,679.28)	.0

TOWN OF EAGAR
REVENUE/EXPENDITURE SUMMARY
FOR THE 2 MONTHS ENDING AUGUST 31, 2017

UTILITY ENTERPRISE FUND

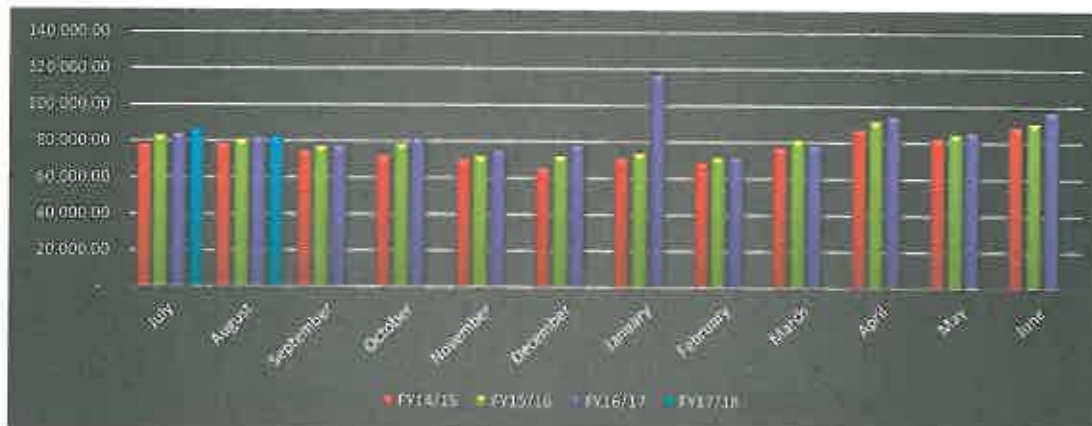
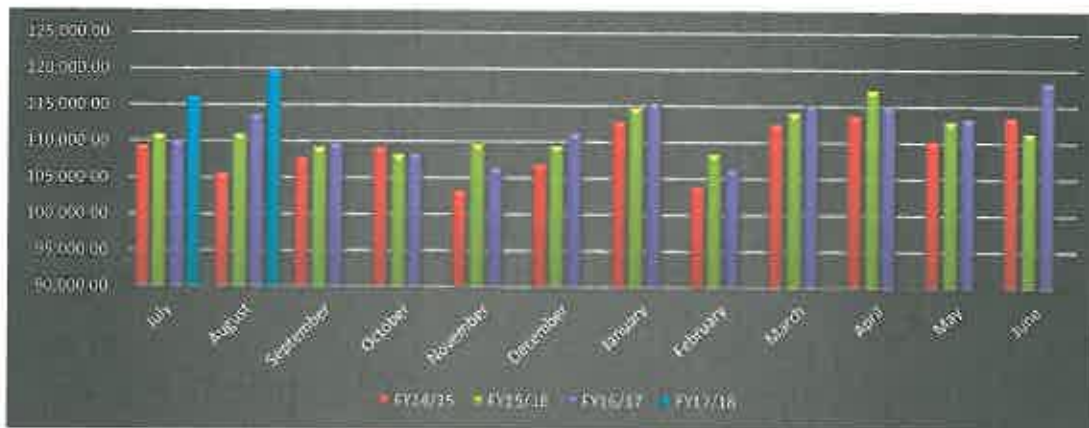
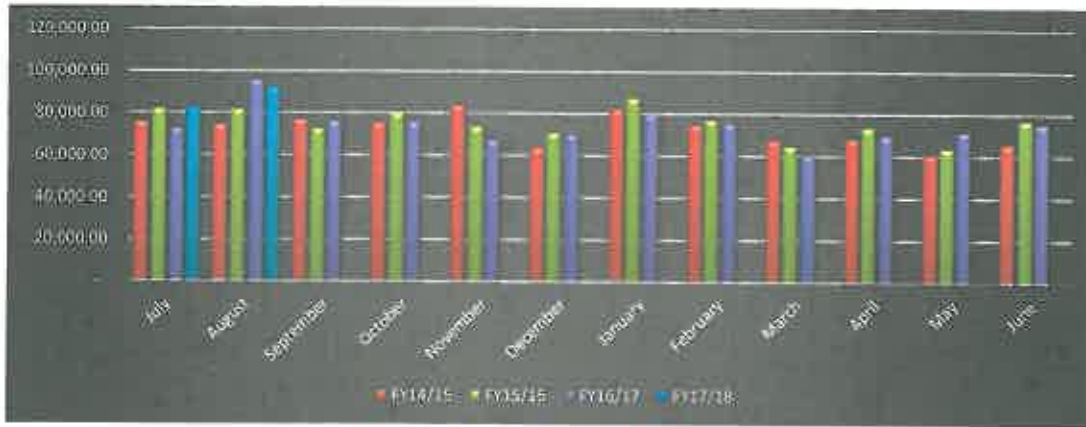
	PERIOD ACTUAL	YTD ACTUAL	BUDGET	JNEARN/EXPENSE	PCNT
<u>REVENUE</u>					
CHARGE FOR SERVICE	98,836.77	236,315.03	1,251,483.00	1,015,167.97	18.9
MISCELLANEOUS REVENUE	21,753.76	44,898.78	1,175,574.00	1,130,675.22	3.8
TOTAL FUND REVENUE	120,590.53	281,213.81	2,427,057.00	2,145,843.19	11.6
<u>EXPENDITURES</u>					
FACILITIES	.00	.00	52,800.00	52,800.00	.0
FLEET MAINTENANCE	.00	.00	40,000.00	40,000.00	.0
WATER	50,086.40	190,677.64	1,379,504.00	1,188,826.36	13.8
WASTEWATER	24,340.54	112,234.61	524,349.00	412,114.39	21.4
CONTINGENCY EXPENDITURES	.00	.00	500,000.00	500,000.00	.0
TOTAL FUND EXPENDITURES	74,426.94	302,912.25	2,496,653.00	2,193,740.75	12.1
NET REVENUE OVER EXPENDITURES	46,163.59	(21,698.44)	69,596.00	47,897.56	(31.2)

Town of Eggar
FY15/16 Historical Revenue Report

	FY14/15	FY15/16	FY16/17	FY17/18	\$ Difference	% Difference
<u>Local Sales Taxes</u>						
<i>Budgeted</i>	825,000.00	833,250.00	868,000.00	876,680.00	\$ 34,750.00	4%
July	75,797.68	81,938.67	72,539.87	82,469.84	\$ 9,929.97	14%
August	74,411.17	81,680.01	95,470.87	91,759.45	\$ (3,711.42)	-4%
September	76,989.74	72,612.81	76,244.26			0%
October	75,084.55	80,041.07	75,706.68			0%
November	83,552.80	73,589.56	67,237.90			0%
December	63,725.91	70,759.55	70,059.44			0%
January	82,035.76	87,422.12	79,505.69			0%
February	74,624.13	77,125.20	75,349.87			0%
March	67,488.41	64,696.22	60,466.04			0%
April	68,102.58	73,616.14	69,849.68			0%
May	60,737.74	63,696.00	71,475.17			0%
June	65,764.33	76,904.90	75,271.57			0%
Totals	\$ 868,314.80	\$ 904,082.25	\$ 889,177.04	\$ 174,229.29	\$ 6,218.55	3.7%
% Change	8%	4%	-2%			

	FY14/15	FY15/16	FY16/17	FY17/18	\$ Difference	% Difference
<u>State Shared Revenues (Shared Sales, Income, VLT)</u>						
<i>Budgeted</i>	\$ 1,254,350.00	\$ 1,341,249.00	\$ 1,353,930.00	\$ 1,399,957.00	\$ 46,027.00	4%
July	109,540.19	110,983.17	110,151.09	116,233.44	\$ 6,082.35	5%
August	105,637.62	110,993.64	113,710.24	119,779.05	\$ 6,068.81	5%
September	107,710.80	109,256.54	109,752.10			0%
October	109,211.16	108,175.85	108,327.19			0%
November	103,218.16	109,693.85	106,417.53			0%
December	106,977.91	109,461.53	111,175.51			0%
January	112,863.23	114,734.91	115,469.34			0%
February	103,894.82	108,421.49	106,285.27			0%
March	112,570.30	114,182.48	115,289.94			0%
April	113,754.87	117,267.49	114,997.86			0%
May	110,273.94	113,040.71	113,326.56			0%
June	113,597.72	111,448.18	118,398.96			0%
Totals	\$ 1,309,250.72	\$ 1,337,659.84	\$ 1,343,301.59	\$ 236,012.49	\$ 12,151.16	5.4%
% Change	7%	2%	0%			

	FY14/15	FY15/16	FY16/17	FY17/18	\$ Difference	% Difference
<u>HURF Revenues</u>						
<i>Budgeted</i>	\$ 823,250.00	\$ 949,914.00	\$ 974,120.00	\$ 1,046,811.00	\$ 72,691.00	7%
July	78,266.25	83,083.71	83,975.14	86,170.18	\$ 2,195.04	3%
August	78,810.40	80,998.95	81,889.90	82,184.78	\$ 294.88	0%
September	74,686.28	77,252.50	77,531.30			0%
October	71,951.73	78,597.14	81,612.67			0%
November	70,338.12	71,844.81	75,040.22			0%
December	65,329.77	72,304.27	77,975.45			0%
January	70,945.13	73,783.15	116,725.83			0%
February	68,915.20	71,770.43	71,446.93			0%
March	77,230.49	81,315.83	78,409.67			0%
April	87,483.83	91,978.41	94,385.08			0%
May	82,390.14	84,710.18	85,863.24			0%
June	88,964.42	91,024.60	97,064.54			0%
Totals	\$ 915,311.76	\$ 958,663.98	\$ 1,021,919.97	\$ 168,354.96	\$ 2,489.92	1.5%
% Change	7%	5%	7%			



TOWN OF EAGAR LOCAL TAX REPORT FOR AUGUST 2017

BUSINESS CLASS	CLASS #	ACCOUNTS	PAYMENTS
OLD CLASS CODES	000	22	\$871.24
OLD CLASS CODES	002	14	(\$1.32)
OLD CLASS CODES	003	2	\$0.00
UTILITIES	004	2	\$9,023.67
COMMUNICATIONS	005	40	\$2,832.10
TRANSPORTING	006	0	\$0.00
PUBLICATION	009	2	\$45.20
OTHER	010	0	\$0.00
RESTAURANTS AND BARS	011	6	\$10,778.72
AMUSEMENTS	012	2	\$1.87
CONTRACTING	015	9	\$3,448.13
RETAIL SALES	017	331	\$28,722.94
MANUFACTURED BUILDINGS	027	0	\$0.00
USE TAX PURCHASES	029	146	\$9,150.83
USE TAX FROM INVENTORY	030	1	\$1.53
RENTAL OCCUPANCY	040	0	\$0.00
HOTELS	044	2	\$2,968.35
RESIDENTIAL RENTAL	045	13	\$647.80
LICENSING FEE	050	68	\$465.62
RETAIL SALES FOOD FOR HOME CONSUMPTION	062	15	\$15,767.87
HOTEL/MOTEL ADD'L TAX	144	2	\$2,526.35
RETAIL SALES (SINGLE ITEM OVER \$1,000)	157	1	\$19.98
USE TAX PURCHASES (SINGLE ITEM OVER \$1,000)	159	0	\$0.00
COMMERCIAL RENTAL	213	11	\$1,033.25
RENTAL, LEASE, LICENSING FOR USE OF TPP	214	34	\$979.13
OTHER	315	1	\$29.71
ONLINE LODGING LESS THAN 25 DAYS	325	1	\$89.82
ADD'L TAX FOR ONLINE LODGING	344	1	\$89.82
ONLINE LODGING MORE THAN 25 DAYS	345	0	\$0.00
OTHER	450	0	\$0.00
VEHICLE USE TAX	451	4	\$2,266.84
TOTALS		730	\$91,759.45



September 26, 2017

TO: Mayor and Council

FROM: Jeremiah D. Loyd, P.E., CFM
Community Development Administrator / Town Engineer

RE: 12th St 1 MG Tank Rehabilitation

The Town has three steel water tanks on 12th Street that are very old and in need of rehabilitation as identified at last year's budget retreat. Generally, the tanks should be repainted every 15 years. The tanks have never been repainted.

A capital project is included in the 2017-2018 CIP to repair and resurface the interior of the 1 MG tank in the amount of \$175,000. NCS Engineers estimated the cost of the repairs at \$330,200. A Request For Proposals was drafted in July of this year with a deadline of 9/14/2017 at noon. The RFP was posted on the Town's website and advertised on Dodge Data & Analytics. It was also advertised in the White Mountain Independent. Only one bid was submitted by Riley Industrial. The bid came in at \$189,775.75.

It is recommended that council award the contract for the 12th St 1 MG Tank Rehabilitation to Riley Industrial in an amount not to exceed \$189,775.75.

If you have any questions please call 928-333-4128 Ext. 228.

Respectfully,

Jeremiah D. Loyd, P.E., CFM

AGREEMENT FOR
Construction Services
12th St Steel Water Tanks Rehabilitation

THIS Agreement is entered into as of this 3rd day of October, 2017, by and between the Town of Eagar, Arizona, a municipal corporation, hereinafter referred to as the "Town" and Riley Industrial, hereinafter referred to as the "Contractor."

FOR THE PURPOSE of providing professional construction services for the Town of Eagar on the **12th St Steel 1 MG Water Tank Rehabilitation**, hereinafter referred to as the "Project," the Town and CONTRACTOR do hereby mutually agree to the following:

1. SERVICES AND RESPONSIBILITIES

1.1 Retention of the CONTRACTOR. In consideration of the mutual promises contained in this Agreement and the RFP, the Town engages the CONTRACTOR to render professional services set forth herein, in accordance with all the terms and conditions contained in this Agreement and the RFP.

1.2 Scope of Services. The CONTRACTOR shall do, perform and carry out in a satisfactory and proper manner, as determined by the Town, the services set forth in this Agreement, including all exhibits ("Services"). The specific scope of work for this Project is set forth in Exhibit A and the RFP.

1.3 Responsibility of the CONTRACTOR.

1.3.1 CONTRACTOR hereby agrees that the material and construction prepared by the CONTRACTOR will fulfill the purposes of the Project, shall meet all applicable requirements and shall comply with applicable laws and regulations. In addition, and not as a limitation on the foregoing, such materials and workmanship by the CONTRACTOR shall be prepared in accordance with applicable professional standards. Any review or approval of said Project does not diminish these requirements.

1.3.2 CONTRACTOR shall tour the Project site and become familiar with existing conditions, including utilities, prior to commencing the Services and notify Town of any constraints associated with the Project site. CONTRACTOR shall maintain cost controls to deliver the Project within the allocated budget.

1.3.3 CONTRACTOR shall procure and maintain during the course of this Agreement insurance coverage required by Paragraph 4 of this Agreement.

1.3.4 CONTRACTOR shall designate James May as Project Manager and all communications shall be directed to him. Key CONTRACTOR Personnel are set forth in Exhibit B. "Key Personnel" includes the CONTRACTOR employee who will place his signature on key documents and those employees who have significant responsibilities regarding the Services and Project. Prior to changing such designation CONTRACTOR shall first obtain the approval of the Town.

1.3.5 CONTRACTOR's subcontracts are set forth in Exhibit B attached hereto and made a part hereof. Any modification to the list of Subcontractors on Exhibit B, either by adding, deleting or changing subcontractors, shall require the written consent of the Town.

1.3.6 CONTRACTOR shall obtain its own legal, insurance and financial advice regarding CONTRACTOR's legal, insurance and financial obligations under this Agreement.

1.3.7 CONTRACTOR shall provide required reports on the progress of the Services. CONTRACTOR shall coordinate its activities with the Town's representative.

1.4 Responsibility of the Town.

1.4.1 The Town shall cooperate with the CONTRACTOR by placing at his disposal all available information concerning the site of the Project, including all previous plans, drawings, specifications, and design and construction standards; assistance in obtaining necessary access to public and private lands; legal, accounting, and necessary permits and approval of governmental authorities or other individuals.

1.4.2 Town designates Jeremiah Loyd as its Project Representative. All communications to Town shall be through its Project Representative.

2. CONTRACT TIME AND CONTRACT SUM

2.1 Contract Time. The Contract Time and any applicable schedule of services are to be completed between the months of October 2017 and April 2018.

2.2 Contract Sum. All compensation for complete and satisfactory completion of services rendered by CONTRACTOR, including its subcontractor(s), shall be set forth in Exhibit B and shall not exceed \$189,775.75. This project shall be a lump sum contract and the CONTRACTOR agrees to produce for the Town all items included in Exhibit.

2.3 Method of Payment. CONTRACTOR shall prepare monthly invoices and progress reports which clearly indicate the progress to date and the amount of compensation due by virtue of that progress. All invoices shall be for services completed.

3. CHANGES TO THE SCOPE OF SERVICES

The Town may, at any time, by written change order, make changes in the Scope of Work in conformance with the Technical Assistance Agreement Terms and Conditions §5.0. If CONTRACTOR believes a change in the Scope of Work has been ordered, CONTRACTOR shall submit a request for a change order in writing within ten (10) days from the date of receipt by CONTRACTOR of notice of the change. It is distinctly understood and agreed by the parties that no claim for extra services provided or materials furnished by CONTRACTOR will be allowed by Town except as provided herein nor shall CONTRACTOR provide any services or furnish any materials not covered by this Agreement unless Town first approves in writing.

4. INSURANCE REPRESENTATIONS AND REQUIREMENTS

4.1 General. CONTRACTOR agrees to comply with all Town ordinances and state and federal laws and regulations. Without limiting any obligations or liabilities of CONTRACTOR, CONTRACTOR shall purchase and maintain, at its own expense, hereinafter stipulated minimum insurance with insurance companies duly licensed by the State of Arizona (admitted insurer) with an AM Best, Inc. rating of A-7 or above or an equivalent qualified unlicensed insurer by the State of Arizona (non-admitted insurer) with policies and forms satisfactory to the Town. Failure to maintain insurance as specified may result in termination of this Agreement at Town's option.

4.2 No Representation of Coverage Adequacy. By requiring insurance herein, Town does not represent that coverage and limits will be adequate to protect CONTRACTOR. Town reserves the right to review any and all of the insurance policies and/or endorsements cited in this Agreement but has no obligation to do so. Failure to demand such evidence of full compliance with the insurance requirements set forth in this Agreement or failure to identify any insurance deficiency shall not relieve CONTRACTOR from, nor be construed or deemed a waiver of, its obligation to maintain the required insurance at all times during the performance of this Agreement.

4.3 Additional Insured. All insurance coverage and self-insured retention or deductible portions, except Workers Compensation insurance and Professional Liability insurance if applicable, shall name, to the fullest extent permitted by law for claims arising out of the performance of this Agreement, Town, its agents, representative, officers, directors, officials and employees as Additional Insured as specified under the respective coverage sections of this Agreement.

4.4 Coverage Term. All insurance required herein shall be maintained in full force and effect until all Services required to be performed under the terms of this Agreement are satisfactorily performed, completed and formally accepted by the town, unless specified otherwise in this Agreement.

4.5 Primary Insurance. CONTRACTOR's insurance shall be primary insurance. All insurance, except Workers' Compensation and Professional Liability, shall provide protection of the Town as an Additional Insured.

4.6 Claims Made. In the event any insurance policies required by this Agreement are written on a "claims made" basis, coverage shall extend, either by keeping coverage in force or purchasing an extended reporting option, for three (3) years past completion and acceptance of the Services evidenced by submission of annual Certificates of Insurance citing applicable coverage is in force and contains the provisions as required herein for the three year period.

4.7 Waiver. All policies, except Workers' Compensation Insurance and Professional Liability, shall contain a waiver of rights of recovery (subrogation) against Town, its agents, representative, officials, directors, officers, and employees for any claims arising out of the Services of CONTRACTOR. CONTRACTOR shall arrange to have such subrogation waivers incorporated into each policy via formal written endorsement thereto.

4.8 Policy Deductibles and or Self Insured Retentions. The policies set forth in these requirements may provide coverage, which contain deductibles or self-insured retention amounts. Such deductibles or self-insured retention shall not be applicable with respect to the policy limits provided to Town. CONTRACTOR shall be solely responsible for any such deductible or self-insured retention

amount. Town, at its option, may require CONTRACTOR to secure payment of such deductible or self-insured retention by a surety bond or irrevocable and unconditional Letter of Credit.

4.9 Use of Subcontractors. If any Services under this Agreement are subcontracted in any way, CONTRACTOR shall execute written agreement with Subcontractor containing the same Indemnification Clause and Insurance Requirements set forth herein protecting Town and CONTRACTOR. CONTRACTOR shall be responsible for executing the agreement with Subcontractor and obtaining Certificates of Insurance verifying the insurance requirements. The Subcontractor shall comply with the Terms and Conditions as outlined in the Technical Assistance Agreement.

4.10 Evidence of Insurance. Prior to commencing any Services under this Agreement, CONTRACTOR shall furnish Town with Certificate(s) of Insurance, or formal endorsements as required by this Agreement, issued by CONTRACTOR's Insurer(s) as evidence that policies are placed with acceptable insurers as specified herein and provide the required coverage's, conditions, and limits of coverage specified in this Agreement and that such coverage and provisions are in full force and effect. Acceptance of and reliance by the Town on a Certificate of Insurance shall not waive or alter in any way the insurance requirements or obligations of this Agreement. Such Certificate(s) shall identify the Agreement and be sent to the Town Risk Manager. If any of the above cited policies expire during the life of this Agreement, it shall be CONTRACTOR's responsibility to forward renewal Certificates within ten (10) days after the renewal date containing all the aforementioned insurance provisions. Certificates shall specifically cite the following provisions:

4.10.1 Town, its agents, representatives, officers, directors, officials and employees is an Additional Insured as follows:

- a. Commercial General Liability-Under ISO Form CG 20 10 11 85 or equivalent.
- b. Auto Liability-Under ISO Form CA 20 48 or equivalent.
- c. Excess Liability-Follow Form to underlying insurance.

4.10.2 All policies, except Workers' Compensation and Professional Liability, waive rights of recovery (subrogation) against Town, its agents, representatives, officers, directors, officials and employees for any claims arising out of Services performed by CONTRACTOR under this Agreement.

4.10.3 Certificate shall cite a thirty (30) day advance notice cancellation provision. If ACORD Certificate of Insurance form is used, the phrases in the cancellation provision "endeavor to" and "but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives" shall be deleted. Certificate forms other than ACORD form shall have similar restrictive language deleted.

4.11 Required Coverage:

4.11.1 Commercial General Liability: CONTRACTOR shall maintain "occurrence" form Commercial Liability Insurance with an unimpaired limit of not less than \$1,000,000 for each occurrence, \$2,000,000 Products and Completed Operations Annual Aggregate, and a \$2,000,000 General Aggregate Limit. The policy shall cover liability arising from premises, operations, independent contractors,

products-completed operations, personal injury and advertising injury. Coverage under the policy will be at least as broad as Insurance Services Office, Inc. policy form CG 00 010 93 or equivalent thereof, including but not limited to, separation of insured clause. To the fullest extent allowed by law, for claims arising out of the performance of this Agreement, Town, its agents, representative, officers, directors, officials and employees shall be cited as an Additional Insured Endorsement form CG 20 10 11 85 or equivalent, which shall read "Who is an Insured (Section II) is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of "your work" for that insured by or for you". If any Excess insurance is utilized to fulfill the requirements of this paragraph, such Excess insurance shall be "follow form" equal or broader in coverage scope than underlying insurance.

4.11.2 Professional Liability: CONTRACTOR shall maintain Professional Liability insurance covering errors and admissions arising out of the Services performed by CONTRACTOR, or anyone employed by CONTRACTOR, or anyone for whose acts, mistakes, errors and omissions CONTRACTOR is legally liable, with an unimpaired liability insurance limit of \$1,000,000 each claims and \$2,000,000 all claims. Professional Liability coverage specifically for Architects, Engineers and Surveyors shall contain contractual liability insurance covering the contractual obligations of this Agreement. Professional Liability coverage shall be the greater of this section and of the Technical assistance Agreement Terms and Conditions §6.1.1.

4.11.3 Vehicle Liability: CONTRACTOR shall maintain Business Automobile Liability Insurance with a limit of \$1,000,000 each occurrence on CONTRACTOR's owned, hired, and non-owned vehicles assigned to or used in the performance of the CONTRACTOR's Services under this Agreement. Coverage will be at least as broad as Insurance Services Office, Inc. coverage code "1" any auto policy form CA 00 01 12 93 or equivalent thereof. To the fullest extent allowed by law, for claims arising out of performance of this Agreement, the Town, its agents, representative, officers, directors, officials and employees shall be cited as an Additional Insured under the Insurance Service Offices, Inc. Business Auto Policy Designated Insured Endorsement form CA 20 48 or equivalent. If any Excess insurance is utilized to fulfill the requirements of this paragraph, such Excess insurance shall be "follow form" equal or broader in coverage scope than underlying insurance.

4.11.4 Workers' Compensation Insurance: CONTRACTOR shall maintain Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of CONTRACTOR's employees engaged in the performance Services under this Agreement and shall also maintain Employer Liability Insurance of not less than \$500,000 for each accident, \$500,000 disease for each employee and \$1,000,000 disease policy limit.

5. INDEMNIFICATION

To the fullest extent permitted by law, the CONTRACTOR, its successors, assigns and guarantors, shall pay, defend, indemnify and hold harmless the town, its agents, officers, officials and employees from and against all demands, claims, proceedings, suits, damages, losses and expenses (including but not limited to attorney fees, court costs, and the cost of appellate proceedings), and all claim adjustment and handling expenses, relating to, arising out of, or alleged to have resulted from acts, errors, mistakes, omissions, Services caused in whole or in part by the CONTRACTOR, its agents, employees or any tier of CONTRACTOR's subcontractors related to the Services in the performance of this Agreement. CONTRACTOR's duty to defend, hold harmless and indemnify the town, its agents,

officers, officials and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property including loss of use of resulting there from, caused in whole or in part by CONTRACTOR's acts, errors, mistakes, omissions, Services in the performance of this Agreement including any employee of the CONTRACTOR, any tier of CONTRACTOR's subcontractor or any other person for whose acts, errors, mistakes, omissions, Services the CONTRACTOR may be legally liable including the Town.

5.1 If any claim, action or proceeding is brought against Town by reason of any event that is the subject of this Agreement and or described herein, upon demand made by Town, CONTRACTOR, at its sole costs and expense, shall pay, resist or defend such claim or action on behalf of Town by attorney of CONTRACTOR, or if covered by insurance, CONTRACTORs' insurer, all of which must be approved by Town, which approval shall not be unreasonably withheld or delayed. Town shall cooperate with all reasonable efforts in the handling and defense of such claim. Included in the foregoing, Town may engage its own attorney to defend or assist in its defense. Any settlement of claims shall fully release and discharge the indemnified parties from any further liability for those claims. The release and discharge shall be in writing and shall be subject to approval by the Town, which approval shall not be unreasonable withheld or delayed. If CONTRACTOR neglects or refuses to defend Town as provided by this Agreement, any recovery or judgment against Town for a claim covered under this Agreement shall conclusively establish CONTRACTOR's liability to Town in connection with such recovery or judgment, and if Town desires to settle such dispute, Town shall be entitled to settle such dispute in good faith and CONTRACTOR shall be liable for the amount of such settlements and all expenses connected to the defense, including reasonable attorney fees, and other investigative and claims adjusting expenses.

5.2 Insurance provisions set forth in this Agreement are separate and independent from the indemnity provisions of this paragraph and shall not be construed in any way to limit the scope and magnitude of the indemnity provisions. The indemnity provisions of this paragraph shall not be construed in any way to limit the scope and magnitude and applicability of the insurance provisions.

6. TERMINATION OF THIS AGREEMENT

6.1 Termination. The Town may, by written notice to the CONTRACTOR, terminate this Agreement in whole or in part with seven (7) days notice, either for the Town's convenience or because of the failure of the CONTRACTOR to fulfill his contract obligations. Upon receipt of such notice, the CONTRACTOR shall: (1) immediately discontinue all services affected (unless the notice directs otherwise), and (2) deliver to the Town copies of all data, drawings, reports, estimates, summaries, working papers, and such other information and materials as may have been accumulated by the CONTRACTOR in performing this Agreement, whether completed or in process. This Agreement may be terminated in whole or in part by the CONTRACTOR in the event of substantial failure by the Town to fulfill its obligations.

6.2 Payment to CONTRACTOR Upon Termination. If the Agreement is terminated, the Town shall pay the CONTRACTOR for the services rendered prior thereto in accordance with percent completion at the time work is suspended minus previous payments.

7. ASSURANCES

7.1 Examination of Records. The CONTRACTOR agrees that duly authorized representatives of the Town shall, until the expiration of three (3) years after final payment under this Agreement, have access to and the right to examine any directly pertinent books, documents, papers, and records of the CONTRACTOR involving transactions related to this Agreement.

7.2 Ownership of Document and Other Data. Original documents, such as tracings, plans, specifications, maps, basic survey notices and sketches, charts, computations, and other data prepared or obtained under the terms of this Agreement or any change order are and will remain the property of the Town unless otherwise agreed to by both parties. Town may use such documents for other purposes without further compensation to the CONTRACTOR; however, any reuse without written verification or adaptation by CONTRACTOR for the specific purpose intended will be at Town's sole risk and without liability or legal exposure to CONTRACTOR. Any verification or adaptation of the documents by CONTRACTOR for other purposes than contemplated herein will entitle CONTRACTOR to further compensation as agreed upon between the parties.

7.3 Litigation. Should litigation be necessary to enforce any term or provision of this Agreement, or to collect any damages claimed or portion of the amount payable under this Agreement, that all litigation and collection expenses, witness fees, court costs, and reasonable attorneys' fees incurred shall be paid to the prevailing party.

7.4 Independent Contractor. CONTRACTOR shall be an independent contractor and not an agent of the Town and shall direct and supervise the services required by this Agreement and shall be responsible for all means, methods, techniques, sequences and proceedings associated with the Services and shall be responsible for the acts and omissions of its employees, agents and other persons performing any of the Services under a contract with the CONTRACTOR.

7.5 Exclusive Use of Services - Confidentiality. The services agreed to be provided by CONTRACTOR within this Agreement are for the exclusive use of the Town and CONTRACTOR shall not engage in conflict of interest nor appropriate Town work product or information for the benefit of any third parties without Town consent.

7.6 Sole Agreement. There are no understandings or agreements except as herein expressly stated.

7.7 Caption. Paragraph captions are for convenience only and are not to be construed as a part of this Agreement; and in no way do they define or limit the Agreement.

7.8 Time is of the Essence. The timely completion of the Project is of critical importance to the economic circumstances of the Town.

7.9 Notices. Any notice to be given under this Agreement shall be in writing, shall be deemed to have been given when personally served or when mailed by certified or registered mail, addressed as follows:

TOWN:

Town Manager
PO Box 1300
Eagar, AZ 85925

CONTRACTOR:

Riley Industrial
P.O. Box 2014
Farmington, NM 87499

The address may be changed from time to time by either party by serving notices as provided above.

7. CONTROLLING LAW

This Agreement is governed by the laws of the State of Arizona.

8. INTERESTS AND BENEFITS

8.1 Conflict of Interest of CONTRACTOR. The CONTRACTOR covenants that he presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services required to be performed under this Agreement. The CONTRACTOR further covenants that in the performance of this Agreement, no person having any such interest shall be employed.

8.2 Interest of Town Members and Others. No officer, member or employee of the Town and no member of its governing body, who exercises any functions or responsibilities in the review or approval of the undertaking or carrying out of the services to be performed under this Agreement, shall participate in any decision relating to this Agreement which affects his personal interest or have any personal or pecuniary interest, direct or indirect, in this Agreement or the process thereof.

9. ASSIGNABILITY

The CONTRACTOR shall not assign any interest in this Agreement, and shall not transfer any interest in the same without the prior written consent of the Town thereto.

IN WITNESS WHEREOF, the Town and the CONTRACTOR have executed this Agreement as of the date first written.

TOWN OF EAGAR

By

Bryce Hamblin, Mayor

ATTEST:

Eva M. Wilson, Town Clerk

APPROVED AS TO FORM:

Douglas E. Brown, Town Attorney

By _____

Contractor

By _____

Its _____

Exhibit A



PLANT LOCATION
2615 SAN JUAN BLVD • FARMINGTON, NM 87401

PHONE (505) 327-4947

MAILING ADDRESS
P.O. BOX 2014 • FARMINGTON, NM 87499

FAX (505) 326-0305

Project Details

Projected Manpower:

- 1 – Project Manager
- 1 – Onsite Superintendent
- 3 – Journeyman Blasters / Painters
- 1 – Helper

Project Equipment: (dedicated to the project)

- 1 – 1 Ton Crew Truck
- 3 – Sandblast units
- 1 – 1750 Air Compressor
- 2 – 500 Watt Lights
- 3 – Nozzle lights
- 1 – Explosion proof light
- 2 – Graco King Airless units
- 1 – 35KW Generator
- 1 – Steel Grit Reclaimer unit
- 1 – Air Dryer unit
- 1 – 10,000 cfm exhaust fan with filter unit
- 1 – All Terrain fork lift
- 1 – Set of scaffolding
- 1 – 5,500 cfm Dehumidifier unit
- 2 – 400,000 Btu Heater Units
- 1 – 500 gallon Propane tanks

Interior:

Surface Prep: Abrasive blast to an SSPC-SP10 Near White Metal Blast Cleaning

Ceiling Structure and walls above waterline:

- 1st Coat: 1 coat of Tnemec FC20HS at 3.0 to 4.0 mils – 39BL Delft Blue
- Stripe Coat: 1 Coat of Tnemec FC20HS-1255 Beige at 2.0 to 4.0
- 2nd Coat: 1 Coat of FC20HS-OOWH White at 3.0 to 4.0 mils

Total Dry Film Thickness – 6.0 to 8.0



PLANT LOCATION
2615 SAN JUAN BLVD • FARMINGTON, NM 87401

PHONE (505) 327-4947

MAILING ADDRESS
P.O. BOX 2014 • FARMINGTON, NM 87499

FAX (505) 326-0305

Project Estimated time frame:

Task	# of Days
Shop load and mobilize to the site	5
Clean out remaining silt and water from the tank	1
Set up scaffolding and blast equipment	1
Perform welding repairs /modifications	5
Abrasive blast clean surfaces to SP-10	11
Blow down and apply 1 st coat of Epoxy	3
Detail Clean and mask off floor	1
Stripe welds to walls and ceiling surfaces	2
Apply 2 nd coat to walls and ceiling surfaces	2
Holiday testing and touch up walls	2
Remove scaffolding, unmask floor and detail clean	1
Stripe weld and apply 2 nd coat to floor	1
Holiday testing and Touch up floor	1
Prep and touch up exterior spots damaged by welding	1
Estimated cure time (may vary depending on ambient temperatures)	15
Disinfection wash	1
Estimated Total # of Days	53



PLANT LOCATION
2615 SAN JUAN BLVD • FARMINGTON, NM 87401

PHONE (505) 327-4947

MAILING ADDRESS
P.O. BOX 2014 • FARMINGTON, NM 87499

FAX (505) 326-0305

Appendix B

Bid Item	Item description	Quantity	Unit	Cost	Total
1	Remove 18" roof vent & install new 24" roof vent & coat with rust inhibitor	1	EA	\$6,912.00	\$6,912.00
2	Realign fallen rafter & reconnect with new bolt/nut	1	EA	\$2,405.00	\$2,405.00
3	Replace all structural bolted connections	1	LS	\$2,875.00	\$2,875.00
4	Weld 50-4" dia. 1/4" thick steel plates to tank floor	50	EA	\$48.00	\$2,400.00
5	SSPC Near White Blast Cleaning (Interior Only)	18025	ft2	\$4.05	\$73,001.25
6	Coat Interior with 3 coat NSF approved epoxy 14 mils DFT	18025	ft2	\$4.50	\$81,112.50
7	Install Safety climb "D" Rings	10	EA	\$120.00	\$1,200.00
8	Install New 4" Gate Valve on drain line	1	EA	\$1,443.00	\$1,443.00
9	Mobilization	1	EA	\$18,427.00	\$18,427.00
Grand Total					\$189,775.75

Notes:

1. Includes Arizona and Local taxes.
2. No Performance bond costs have been added.

Revised Sept. 19, 2017
[Signature]